CERTIFIED COPY OF ORDER

STATE OF MISSOURI

September Session of the July Adjourned

Term. 2022

County of Boone

In the County Commission of said county, on the

8th

day of

September

22 20

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached K-9 Basic Training Cooperative Agreement Between Boone County and the following:

City of Linn, Missouri Police Department

The terms of the agreement are set out in the attached. The Presiding Commissioner is authorized to sign said agreement.

Done this 8th day of September 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

COOPERATIVE AGREEMENT FOR K-9 BASIC TRAINING SERVICES

THIS AGREEMENT dated the 24 day of 449, 2022, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and the City of Linn Missouri Police Department (Agency):

WHEREAS, BCSO can provide K-9 basic training through its certified K-9 training staff; and

WHEREAS, BCSO can assist Agency in selecting a canine for purchase from an approved vendor to receive the training; and

WHEREAS, Agency desires to procure a canine to receive training from a vendor approved by County and train one of Agency's officers as that canine's handler through the BCSO's K-9 basic training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, **THEREFORE**, it is agreed by and between the parties as follows:

- 1. **ASSISTANCE WITH PROCUREMENT OF CANINE.** County's K-9 trainer will provide advice on the selection of an appropriate canine from a vendor approved by County. The approved vendor will provide a minimum of a 6-month trainability guarantee and a 1-year health guarantee on a purchased canine that will run to the benefit of Agency. County will provide Agency with information about approved vendors.
- 2. **TRAINING.** BCSO agrees to provide Agency's K-9 handler and canine basic training by and through BCSO's certified staff. Training areas will include obedience and narcotics detection with respect to cocaine, heroin, and methamphetamines. The training shall consist of not less than twenty (20) sessions, with each session consisting of approximately one, 8-hour day. The training will be conducted over a period of four (4) weeks, Monday Friday, in regularly-scheduled sessions during that 4-week period. Agency will receive a certificate documenting successful completion of the BCSO's program if the K-9 team meets the standards and requirements of the Missouri Police Canine Association at the conclusion of the training contemplated herein.
- 3. **EMPLOYED STATUS OF K-9 HANDLER.** Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
- 4. **CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the training contemplated herein, calculated at a rate of \$90.00/session. Agency may pay the full amount upon execution of this contract or, at Agency's option, Agency shall pay one-half, or \$900.00, upon execution of this contract and the remaining one-half, or \$900.00, after ten (10) sessions have been completed.
- 5. **TERM AND TERMINATION.** The Agreement contemplates training sessions to commence on or about the 8th day of August, 2022, and sessions will proceed consecutively, Monday –

Friday, for a period of four (4) weeks as scheduled by County. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate. Upon termination for convenience by either party, the parties will reconcile the payments paid and/or due based on the number of sessions attended at the rate of \$90.00 per session (with each session being approximately one, 8-hour day).

- 6. **MODIFICATION AND WAIVER.** No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
- 7. **FUTURE COOPERATION**. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.
- 8. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
- 9. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.	
AGENCY: L'AN POLICE DEPT.	BOONE COUNTY, MISSOURI
By:	By: Daniel K. Atwill, Presiding Commissioner
Printed Name: M. A. Brkell	Dated: 98.2022
Dated: 08/29/2022	(P)
ATTEST:	ATTEST: Marrie (June 14) Brianna L. Lennon, County Clerk
	APPROVED – BCSO: Dwayn Carey, Sheriff
	APPROVED AS TO FORM
	Dylhouse, Boone County Counselor
	ACKNOWLEDGED FOR BUDGETING & AUDITING

PURPOSES:

Exhibit "A" INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the BCSO Basic Dual Purpose K-9 Training Class [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date		
1.01	08/07/2022	
100		
Printed Name of Participant	4	
Michael A.	Bickell	

CERTIFIED COPY OF ORDER

438-2022

STATE OF MISSOURI

ea.

September Session of the July Adjourned

Term. 2022

County of Boone

In the County Commission of said county, on the

8th

day of

September

20 22

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve an agreement with Shield Products Inc. for Concrete Penetrating Sealer. The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of September 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



613 E. Ash St., Room 110 Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

August 22, 2022

RE:

Cooperative Contract: 60522CO0506 (FE Contract # C000481) -

Penetrating Concrete Sealer with Shield Products Inc. MDOT

Cooperative contract used to purchase concrete penetrating sealer for

Road & Bridge

Road & Bridge requests permission to utilize the MODOT cooperative contract 60522CO0506 (FE contract # C000481) to purchase Penetrating Concrete Sealer from Shield Products Inc.

This is a Term and Supply contract for the period July 1, 2022 through June 30, 2025 with two, 1-year renewal periods.

cc:

Contract File

Greg Edington, Road & Bridge

	438-2022
Commission Order #	

PURCHASE AGREEMENT FOR PENETRATING CONCRETE SEALER – SEALE67040 TERM & SUPPLY

	8th	September	
THIS AGREEMENT, C000481, dated t	he day	y of	2022 is made between
Boone County, Missouri, a political subdivision o	f the State of Mi	ssouri through the I	Boone County
Commission, herein "County" and Shield Produc	ets Inc., herein "	Contractor."	

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents This agreement, County contract number C000481, shall consist of this Purchase Agreement for Penetrating Concrete Sealer in compliance with all bid specifications and any addendum issued for the Missouri Department of Transportation Contract 60522CO0506 and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Missouri Department of Transportation Contract 60522CO0506 and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.
- 2. **Purchase** The County agrees to purchase from the Contractor and the Contractor agrees to supply the County **Penetrating Concrete Sealer** as identified and responded to in the Contractor's Bid Response. Product shall be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.

Penetrating Concrete Sealer: \$23.47 / per gallon

Manufacturer: Shield Products Inc. Brand: Shield SIL-100

- 3. Contract Duration This agreement shall commence on July 1, 2022 and extend through June 30, 2025 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two (2) additional one-year periods following the renewal of the State of Missouri contract. Renewal pricing will be established in in the State of Missouri renewal.
- 4. **Billing and Payment** All billing shall be invoiced to the ordering department at Boone County and billing/invoices may only include the prices listed in the Contractor's bid response. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 5. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 6. **Entire Agreement** This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- 7. **Termination** This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

SHIELD PRODUCTS INC.

Signature

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or

BOONE COUNTY, MISSOURI

c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

By Tom Sulcr OEEEAACAE3DC4D5	By: Boone Co	ounty Commission
President Title	Daniel K. Atw	Atwill
APPROVED AS TO FORM:	ATTEST:	
DocuSigned by: JD71DEAFB9D74DD County Counselor	Brauna L Brauna L County Clerk	lennon
AUDITOR CERTIFICATION In accordance with RSMo 50.660, I hereby certify the and is available to satisfy the obligation(s) arising from required if the terms of the contract do not create in a	om this contract. (N	Note: Certification of this contract is not
Docustaned by: The Epither's by Bill Them Shapely - Progress TO ADSTONE ACCEPTANCE TO A	9/2/2022	2040 / 26300 - Term and Supply

Date

Appropriation Account

CERTIFIED COPY OF ORDER

439-2022

STATE OF MISSOURI

ea.

September Session of the July Adjourned

Term. 2022

County of Boone

In the County Commission of said county, on the

8th

day of

September

20 22

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby acknowledge the attached report documenting the contracts approved by the Purchasing Director as the County's Purchasing Agent (as designated in Commission Order 114-2022) during the month of August 2022.

Done this 8th day of September 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO Director of Purchasing



613 E. Ash, Room 110 Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission Melinda Bobbitt, CPPO, CPPB

FROM: DATE:

September 8, 2022

RE:

Contract Awards: Contracts and Amendments Signed by Purchasing Director in August

2022

Attached is the list of contracts and amendments that were awarded in July 2022 and signed by the Purchasing Director.

The *Notice of Awards* that explains the justification for award is posted on our web page at www.showmeboone.com / Purchasing / Notice of Awards. The *Bid Tabulation* listing the Bidders/Offerors with pricing is also posted there. These contract documents have been added to the Boone County Clerk bid file.

att: List of Contracts/Amendments

Contracts and Amendments Signed by Purchasing Director - August 2022

CONTRACTS Bid #	Description	Vendor	Award Amount
<u>ый т</u>	Sycamore Creek Road Bridge	Don Schnieders Excavating	7300010730100
31-04aUG22	Replacement	Company, Inc.	\$455,875.88
AMENDMENTS			
Amendment/Bid #	<u>Description</u>	Vendor	Amendment Amount
46-07DEC21			
Amendment #3	Janitorial Supplies	Smith Paper	
46-07DEC21			
Amendment #4	Janitorial Supplies	Royal Papers	
46-07DEC21			
Amendment #5	Janitorial Supplies	Smith Paper	
Amendment #1	Statewide Motor Vehicles QVL	Lou Fusz Motor Group	
CONTRACTS (NON-BI	ID)		
			-

CERTIFIED COPY OF ORDER

440-2022

STATE OF MISSOURI

September Session of the July Adjourned

Term. 2022

County of Boone

In the County Commission of said county, on the

8th

day of

September

20 22

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the award of Amendment #1 to County Contract C000008, County Bid # 02-09JAN19 for Food Services for the Boone County Jail with Trinity Services Group, Inc. of Oldsmar, Florida.

Done this 8th day of September 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Liz Palazzolo Senior Buyer



613 E. Ash, Room 109 Columbia, MO 65201 Phone: (573) 886-4392

Fax: (573) 886-4390

MEMORANDUM

TO: FROM: Boone County Commission Liz Palazzolo, CPPO, C.P.M.

DATE:

September 01, 2022

RE:

Amendment #1 to Contract 02-09JAN19 - Food Services - Term & Supply -

(Finance Enterprise Contract # C000008)

Amendment #1 to contract 02-09JAN19 (Finance Enterprise contract # C000008) changes the contract period to run on a month-to-month basis until a new contract is bid. In addition, pricing for the new contract period is raised to the agreed 6.5% over original pricing. The amendment also introduces the Finance Enterprise contract number. The contract for Food Services for the Jail will be rebid due to continued market price increases for food and labor. The contractor initially requested a price increase for the renewal period that exceeded the agreed-to 6.5% by more than doubling it (on average 15%). Acknowledging that current market conditions for food and labor costs are greatly different than when the original contract was bid in 2019, the County Purchasing Department has decided to rebid the contract to obtain more-current pricing. The Sheriff's Office has been apprised of the requested pricing increase and concurs with conducting the rebid.

All other terms and conditions of the original agreement remain unchanged.

This is a Term & Supply contract. Payments will be made using this coding: 1255 – GF Detention Operations/71100 – Outsourced Services.

/lp

cc:

Major Gary German

Contract File

	440-2022	
Commission Order:		

	09.08.2022
Date:	

CONTRACT AMENDMENT NUMBER ONE FOR FOOD SERVICES – TERM AND SUPPLY

The Agreement 02-09JAN19 dated the 20th day of June 2019 made by and between Boone County, Missouri and **Trinity Services Group, Inc.** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1. Effective 09/01/2022, the contract period shall be extended on a month-to-month basis as mutually agreed by both parties to allow the County time to rebid contract services.
- 2. Pricing for Food Services effective 09/01/2022 shall allow for the contractually agreed 6.5% increase over original pricing as shown as follows:

FOOD SERVICE	Pricing Effective 9/1/2022 - Firm, Fixed Per Each Meal
LINE ITEM 5.7 Detainee Census Count - Meal Description 136-160 Detainees	\$1.716/Each
LINE ITEM 5.8 Detainee Census Count - Meal Description 161-185 Detainees	\$1.575/Each
LINE ITEM 5.9 Detainee Census Count - Meal Description 186-210 Detainees	\$1.471/Each
LINE ITEM 5.10 Detainee Census Count - Meal Description 211 + Detainees	\$1.390/Each
LINE ITEM 5.11 Kosher Meal, Per Each	\$5.325/Each
LINE ITEM 5.12 Snack Per Each - Covers All Snacks	\$0,266/Each

- 3. The Finance Enterprise Contract number is **C000008**.
- 4. All other terms, requirements, conditions and pricing of the original contract shall remain the same and apply hereto.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

Commission Order:		Date:09.08.2022
TRINITY SERVICES GROUP, INC.	BOONE CO	UNTY, MISSOURI
By: Jim Pury 6C52DFD06DEE49A	By: Boone Co	ounty Commission
Title:	Daniel K. A BA4B934CEDBE Presiding Cor	twill
APPROVED AS TO FORM: Docusigned by: 7D71DEAEB9D74DD	D267E242BFB94	LUMAN,
AUDITOR CERTIFICATION: In accorda unencumbered appropriation balance exists contract. (Note: Certification of this contract measurable county obligation at this time.)	and is available to satisfy	, I hereby certify that a sufficient the obligation(s) arising from this
		1255/71100: Term & Supply
Dent Beetlock by 12	8/31/2022	
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

All -2022

STATE OF MISSOURI

September Session of the July Adjourned

Term. 2022

County of Boone

In the County Commission of said county, on the

8th

day of S

September

20 22

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached list of revisions to the vehicle surplus disposal from Commission Order 391-2022.

Done this 8th day of September 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Jane M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO Director of Purchasing



613 E. Ash Street, Room 110 Columbia, MO 65201 Phone: (573) 886-4391

Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

September 1, 2022

RE:

Revision to Commission Order 114-2022 for the Delegation of Authority for

Purchasing Director to Sign Contracts

Commission Order 391-2022, dated August 18, 2022, approved the following list of surplus vehicles for disposal.

AUCT	AUCTION THROUGH MISSOURI AUTO AUCTION				
Year	Description	Approximate Mileage	VIN#	Condition	
2016	Ford Interceptor Utility (20119)	95,200	2FM5K8AR1GGC60707	Poor. A/C does not work. Bad smell due to K9 vehicle	
2017	Ford Interceptor Utility (22297)	98,500	1FM5K8AR1HGE13278	Good	
2017	Ford Interceptor Utility (20117)	98,500	1FM5K8ARXGGC60706	Fair – transmission issues	
2017	Ford Interceptor Utility (22164)	93,200	1FM5K8ARXHGC90466	Fair – noxious exhaust related odor inside vehicle	
2017	Ford Interceptor Utility (22299)	109,500	1FM5K8AR1HGE14754	Good	
2012	Chevrolet Truck (17987)		3GCPKPEA2CG276215	Poor condition. Excessive rust.	

Purchasing requests revision of this Commission Order due to two departments coming forward with requests to exchange their vehicles. Please change the above to the following:

We are transferring and NOT disposing of the following two vehicles:

• 2017 Ford Interceptor Utility (22297), vin # 1FM5K8AR1HGE13278 to the Juvenile Justice Center.

• 2017 Ford Interceptor Utility (22299), vin # 1FM5K8AR1HGE14754 to Commission.

The following two vehicles will be disposed of through the MO Auto Auction:

2010	Ford Crown Victoria Police Interceptor (17166)	137,000	2FBP7BV6AX137961	Fair
2017	Ford Interceptor Utility (18507)	125,000	1FM5K8AR7DGC73618	Fair

These changes result in the correct disposal through the Missouri Auto Auction should be as follows:

AUCT	ION THROUGH	MISSOURI AU	TO AUCTION	
Year	Description	Approximate Mileage	VIN#	Condition
2016	Ford Interceptor Utility (20119)	95,200	2FM5K8AR1GGC60707	Poor. A/C does not work. Bad smell due to K9 vehicle
2010	Ford Crown Victoria Police Interceptor (17166)	137,000	2FBP7BV6AX137961	Fair
2017	Ford Interceptor Utility (20117)	98,500	1FM5K8ARXGGC60706	Fair – transmission issues
2017	Ford Interceptor Utility (22164)	93,200	1FM5K8ARXHGC90466	Fair – noxious exhaust related odor inside vehicle
2017	Ford Interceptor Utility (18507)	125,000	1FM5K8AR7DGC73618	Fair
2012	Chevrolet Truck (17987)		3GCPKPEA2CG276215	Poor condition. Excessive rust.

VEHICLE DISPOSAL ROUTING FORM #18507 (7618) 2013 Ford PIU VIN:___ C73618 Prepares Disposal Form Request copy of service history (obtained from PW) to attach to Disposal Form Routes Disposal Form to Auditor

5	Auditor's Office: Completes Disposal Form, indicating the department/account for revenue receipt Makes necessary copies
m	Purchasing:
	 Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
	 If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
	 Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office
	County Clerk's Office: Schedules on Commission Agenda Notifies Purchasing and Auditor of scheduled date
	County Commission:
	 Signs Disposal Forms; Notes any changes in the method of disposal Return all to the County Clerk's Office
	County Clerk's Office: • Forwards a copy of signed Disposal Form to Purchasing • Forwards this Routing Form and Signed Disposal Forms to Auditor

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

Notifies requesting Department of approval to dispose of vehicles (forwards titles

Initiates disposal (GovDeals, Auction, etc)

if department handling disposal, if applicable)

Purchasing:

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08-24-2022	Fixed Asset Tag	Number: 18507	
Description of Asset: 2	2013 Ford Police Interceptor Utility		
-	isposal: ⊠Sell □Trade-In □I rial number, etc.): Dark Gray, 125k n		•
Condition of Asset: Fa		, , , , , , , , , , , , , , , , , , , ,	
	: Vehicle replaced by 22297 (transfer	from BCSO)	AUG 2 5 2022
Location of Asset and I	Desired Date for Removal to Storage	e: Juvenile Justice Center	BOONE COUNTY AUDITOR
If "YES", does th	ith grant funding? TYES NO e grant impose restriction and/or rec ocumentation demonstrating compli	quirements pertaining to disp	osal? [YES [NO tions and/or requirements.
Dept Number & Name	:: Sheriff's Office	Signature D. Ale	exando 08-24-2022
To be Completed by: Original Acquisition De	AUDITOR 6/28/13		oceeds 2901-3835
	mount 27,292.00		
-	re 2787		
Account Group	/605		
To be Completed by:	COUNTY COMMISSION / CO	OUNTY CLERK	
Approved Disposal Me	thod:		
Transfer	Department Name	Nu	mber
	Location within Department		
	Individual		
Trade	AuctionSeale	ed Bids	
Other Exp	blain		
Commission Order N	umber 441-2000		
Date Approved	8.2022		FI
Signature Way	LING HILL		

https://boonecountymo-

my.sharepoint.com/personal/dalexander_boonecountymo_org/Documents/TROAP/Asset_Vehicles/18507 Ford Interceptor Utility 2013_1FM5K8AR7DGC73618_ENF_Sterling Gray/20220824 Fixed Asset Disposal.docx

8/24/22

				8/24/22
	g <u>18507</u> Tagged <u>Y</u> Tag Repla		From	Last Posted
	2013 FORD EXPLORER PI		s in Process	_ 6 2020
Acquired	6/28/2013 Acq Amt, 2	27,292.00	Useful Life	Months 84
Acct Grp	1605 VEHICLES		1	5,458.40
Category	10 AUTOMOBILES		Res Val % <u>20</u>	<u>)</u>
Location	1242 GF JUVENILE DETENTION	J	Tag in Book	
Purch Dept	2901 LEST SHERIFF OPERATION	ONS	Book ID	_
	Date <u>11/04/2020</u> Inv Status	Found - No Chanc		
Site Loc	Juvenile Justice Center			
Site Detl	None			
Make	FORD	Model <u>EXPLORE</u>	R PI	
Serial	1FM5K8AR7DGC73618	Note		
Invoice	211821	Check <u>176390</u>		
Vendor	507 JOE MACHENS FORD I	INC		
Bid#	C113046003			
User				
Calculated	Fields Book Value			
Dep St Dt				
Adj Total _		21,833.60- A	.cm Dep Ytd	.00
	Total Cost	27,292.00	i i i i i i i i i i i i i i i i i i i	200
F2=Key Scr			723=Bid F22=Hi	st F24=More

> | > | Flave | 7618: 2013 Ford Interceptor Utility

Ad-Hoc Report

ons Acqu	isition Info	Attached Assets	Tools	Scheduling	Details	Documents F	ictures
o'							
Template	Vehicle						
Asset No.*	7618	7618				Year	2013
ixed Asset No.	18507	18507					
Туре	23: Passenç	ge-SUV		*		Sub Type	
Make	Ford			y		Model	nterceptor l
Miles	2 125,45	1.0				Miles Updated*	07/26/
ense Plate No.	JC5-2					License Plate State	
VA	1FM5K8AR	7DGC73818					
Location	04-Juvenile	Justice		*		Department	1242-Juven

Work Order Detail

					****	""	Oraci	Dela
7618: 2013 Ford	Interceptor Utility			K8AR7DGC73I	License	Plate:	JCS-2	
			Illes: 5,954.	.0				
			eler: 0.0			Meter:		
			Ilon: 02-Sh	eriff's	Depart	ment:	1251-Sheriff	5
	Recall:	Campa				Date:		
	External WO:		dor: 132 -	SHERIFF OIL		PO#		
WD# 26315	Open Date 10/21/2013	10/21/2013		Nius Dised	Downtime 0:00	E	Accident	
	Description:	APM						
Detall	D	Iscounts	Paris	Labor	Tirea	O	lher	Total
A Service					1000	144		1000
Change engir			\$40.40	\$0.00		80	0.00	\$40.40
Miscellane			\$40.40	*****		4.	,,,,,	*40.40
Miscellane	ous Labor			\$0.00				
Credit		\$0.00						
Other						\$0	0.00	
Light Check			\$0.00	\$0.00			0.00	\$0.00
Miscellane			\$0.00	4-1			100	40,00
Miscellane	ous Labor			\$0.00				
Credit		\$0.00		******				
Olher		*****				Sr	0.00	
						-		
		\$0.00	\$40.40	\$0.00	\$0.00	\$0	1.00	\$40.40
818: 2013 Ford I	nterceptor Utility		VIN: 1FM5I	(8AR7DGC73)	License i	Plate	10'5-2	
			les: 11.596		Live gridge (theo.	and a second	
		No Mi	ster: 0.0	27	Meth.	Actor:	0.0	
			don: 02-Shi	MINTS.			1251-Shoulfy	2
	Recall:	Campa		P1-91 A		Date:	(S) Latinius i	,
	External WO:			HERIFF OIL		Invita		
WO #	Open Date	Cines Date	. 91	dun	Downtime	PO#	Acidledant	
26314	01/21/2014	01/21/2014		660	0.00		ACCIDENT	
	Description: A	PM						
Delall	D	stauasts	Parts	Labor	Tiena	Ωti	bor	Total
A Service								
Change engin	e Oll & Fitter		\$27.45	\$0.00		\$0	.00	\$27.45
Miscellaneo			\$27.45					
Miscellaneo	ous Labor			\$0.00				
Other		\$0.00						
						50	00	
Light Check			\$0.00	\$0.00		\$0	00	\$0.00
Miscellaneo			\$0.00					
Miscellaneo	us Lebor			\$0.00				
Credil Olher		\$0.00				sn.	00	
						90	00	
		\$0,00	\$27.45	\$0.00	\$0.00	\$0.	.00	\$27.45
616: 2013 Ford l	atercuptor Utility		UN: TEASSE	BAR7DGC73	Licensa P	Unio	ice.is	
	NGC LEWING THE WAY		um: 18,392		Codust b	Course of	100 F	
		No Mo	ter: 0.0					
			on D2-She	riffa		leter: (0,0	
	Recall:		on D2-She	riffs	Departm	nent:	0,0	
WO #	Recall:	Locat	on D2-She		Departm		0,0 Accident	

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Work	Order	Detail

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Other OIL FILTER						\$0.00	
PH500 (1.00	10)		\$1.90	\$0.00		\$0.00	\$1.90
Miscellaneou	in Darin		\$1.90				
Miscellaneou			\$0.00	\$0.00			
Credit	ID EMBOI	\$0.00		\$0,00			
Olher		00.00				\$0.00	
MISC SHOP SU	PPLIES		\$2,29	\$0.00		\$0.00	\$2.29
SHOP SUPP	LIES (1.000)		\$2.29	40.00		\$0.00	\$2.29
Miscellaneou	is Parts		\$0.00				
Miscellaneou	is Labor		*	\$0.00			
Credit		\$0,00					
Other						\$0.00	
ENG OIL SYNT			\$16.68	\$0.00		\$0.00	\$16.68
5W20 (8,000			\$16.60				
Miscellaneou			\$0.00				
Miscellaneou Credil	s Labor			\$0.00			
Other		\$0,00					
AJR FLTR INTE	PCEDTO					\$0.00	
AF2884 (1.00			\$6.25 \$6.25	\$0.00		\$0.00	\$6.25
Miscellaneou			\$0.00				
Miscellaneou			40.00	\$0.00			
Credit	a cabot	\$0.00		\$0.00			
Other		40.00				\$0.00	
CABIN FILTER			\$8.63	\$0.00		\$0.00	\$8.63
CAF1885P (1	1.000)		\$8.63	40,00		40.00	90.03
Miscellaneou			\$0.00				
Miscellaneou	s Labor			\$0.00			
Credil		\$0.00					
Other						\$0.00	
INJ CLEANER			\$15.91	\$0.00		\$0.00	\$15.91
44K (1,000)			\$15.91				
Miscellaneou: Miscellaneou	3 Paris		\$0.00				
Credil	1 Labor			\$0.00			
Other		\$0.00					
Other						\$0.00	
		\$0,00	\$52,51	\$85,00	\$0.00	\$0.00	\$137.51
18: 2013 Ford Int	erceptor Utility		VIN: 1FM5K	8AR7DGC73/	License	Plate: JCS-2	
			Illes: 24,162	0			
		Ma M.	eter: 00			E-1 0.0	
					No N	Meter: 0.0	
		Local	tion: 02-She	riff's		nemr: 0.0 ment: 1251-Sh	affine
	Recall:	Local	llon: 02-She ign#		Depart	ment: 1251-Sh Dale:	eriffs
	Recall: External WO:	Local	tion: 02-She		Depart	ment; 1251-Sh Dale: Inv#: 132425	eriffs
WO #	External WO:	Local Campa Ven	llon: 02-She ign# dor: 132 - S	HERIFF OIL	Depart	ment: 1251-Sh Date: Inv#: 132425 PO#:	
WO #	External WO:	Local Campa Ven	llon: 02-She ign # idor: 132 - S	HERIFF OIL	Departi	ment; 1251-Sh Dale: Inv#: 132425	
WO # 26047	External WO:	Local Campa Ven	llon: 02-She ign# dor: 132 - S	HERIFF OIL	Depart	ment: 1251-Sh Date: Inv#: 132425 PO#:	
	External WO: Open Date 07/03/2014	Local Campa Ven Close Date 07/03/2014	llon: 02-She ign # idor: 132 - S	HERIFF OIL	Departi	ment: 1251-Sh Date: Inv#: 132425 PO#:	
	External WO: Open Date 07/03/2014 Description: /	Local Campa Ven Close Date 07/03/2014	(fon: 02-She ign # idor: 132 - S <u>Sta</u> Clos	HERIFF OIL	Downline	ment; 1251-Sh Dale: Inv#: 132425 PO#: Acci	deni
26047 Detail A Service	External WO: Open Date 07/03/2014 Description: A	Local Campa Ven Close Date 07/03/2014	llon: 02-She ign # idor: 132 - S	HERIFF OIL	Departi	ment: 1251-Sh Date: Inv#: 132425 PO#:	
26047 Datall A Service Change engine	External WO: Open Date 07/03/2014 Description: A	Local Campa Ven Close Date 07/03/2014	(lon: 02-She lign # dor: 132 - S Sta Clos Parta \$25,08	HERIFF OIL	Downline	ment; 1251-Sh Dale: Inv#: 132425 PO#: Acci	deni
26047 Datall A Service Change engine of Miscellaneous	External WO: Open Date 07/03/2014 Description: A DI & Filter a Paris	Local Campa Ven Close Date 07/03/2014	tion: 02-She ign # idor: 132 - S Sta Clos	HERIFF OIL	Downline	ment: 1251-Sh Dale: Inv#: 132425 PO#: Acci	dent Total
26047 Datall A Service Change engine	External WO: Open Date 07/03/2014 Description: A DI & Filter a Paris	Local Campa Ven Closa Data 07/03/2014 APM Jacounts	(lon: 02-She lign # dor: 132 - S Sta Clos Parta \$25,08	HERIFF OIL	Downline	ment: 1251-Sh Dale: Inv#: 132425 PO#: Acci	dent Total
26047 Datall A Service Change engine of Miscellaneous Miscellaneous	External WO: Open Date 07/03/2014 Description: A DI & Filter a Paris	Local Campa Ven Close Date 07/03/2014	(lon: 02-She lign # dor: 132 - S Sta Clos Parta \$25,08	HERIFF OIL	Downline	1251-Sh Dale: Inv#: 132425 PO#: Accl Qther \$0,00	deni Total
26047 Detail A Service Change engine i Miscellaneous Credit Other Light Check	External WO: Open Date 07/03/2014 Description: A D Oil & Filter 1 Paris 1 Labor	Local Campa Ven Closa Data 07/03/2014 APM Jacounts	(lon: 02-She ign # dor: 132 - S Sta Clos Parta \$25,08 \$25,08	HERIFF OIL Labor \$0.00	Downline	1251-Sh Dale: 1251-Sh Dale: 132425 PO#: Ascil	<u>Total</u> \$25,08
26047 Detail A Service Change engine i Miscellaneous Miscellaneous Credit Other Light Check Miscellaneous	External WO: Quen Date 07/03/2014 Description: A D OII & Filter 1 Paris 5 Labor	Local Campa Ven Closa Data 07/03/2014 APM Jacounts	(Ion: 02-She Ign # Idor: 132 - S Sta Clos Parta \$25,08 \$25,08 \$0.00	HERIFF OIL	Downline	1251-Sh Dale: Inv#: 132425 PO#: Accl Qther \$0,00	dent Total
28047 Datail A Service Change engine i Miscellaneous Credit Other Light Check	External WO: Quen Date 07/03/2014 Description: A D OII & Filter 1 Paris 5 Labor	Local Campa Ven Closa Data 07/03/2014 APM Jacounts	(lon: 02-She ign # dor: 132 - S Sta Clos Parta \$25,08 \$25,08	HERIFF OIL Labor \$0.00	Downline	1251-Sh Dale: 1251-Sh Dale: 132425 PO#: Ascil	<u>Total</u> \$25,08

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Work Order Detail

25160	04/15/2014	04/15/2014	Ck	osed	0.00		
	Description	n: BPM					
Detall		Discounts	Parts	Labor	Пгел	Other	Total
A Service							
Change engine			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00				
Miscellaneou:	s Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Miscellaneous			\$0.00	****			
Credit	FRIDOL	\$0.00		\$0.00			
Olher		\$0,00				\$0.00	
Girjai						30,00	
B Service							
Replace Fuel Fil			\$0,00	\$0.00		\$0.00	60.00
Miscellaneous			\$0.00				
Miscellaneous	Labor .			\$0.00			
Credit		\$0.00					
Other						\$0,00	
Tre Rotation			\$0.00	\$0,00		\$0.00	\$0.00
Miscellaneous			\$0.00				
Miscellaneous Credit	Labor	60.00		\$0.00			
Other		\$0.00					
Olliel						\$0.00	
Vork Order Lab	or		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous	Paris		\$0.00	411100		40.00	411/00
M0053 (0.50)				\$17.00			
Miscellaneous	Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
Vork Order Lab			\$0.00	\$3,40		\$0.00	\$3.40
Miscellaneous	Parts		\$0.00				
M0053 (0.10)				\$3.40			
Miscellaneous Credit	Labor	** **		\$0.00			
Olher		\$0.00					
Vork Order Leb						50.00	
Miscellaneous			\$0.00 \$0.00	\$13.80		\$0.00	\$13.60
M0053 (0.40)	raits		≱0.00	\$13.60			
Miscellaneous	Lahor			\$0.00			
Credit	2000	\$0.00		40,00			
Other		40.00				\$0.00	
Vork Order Labo	or a		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous	Parts		\$0.00	411100		40.00	\$11,00
M0053 (0.50)			*****	\$17.00			
Miscellaneous	Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
Nork Order Labo			\$0.00	\$34.00		\$0.00	\$34.00
Miscellaneous	Parts		\$0.00				
M0053 (1.00) Miscellaneous	Labor			\$34,00			
Credil	Lagor	\$0.00		\$0.00			
Other		30.00					
RUM GREASE	SUPPR		\$0.85	60.00		\$0.00	** **
DRUM GREAT			\$0.85	\$0,00		\$0.00	\$0.85
			\$0.00				
Macelfoneous							
			#0.00	\$0.00			

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Work Order Detail

Other						\$0,00	
		\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.08
7618: 2013 Fore	d Interceptor Utility	-	VIN: 1FMSH Alles: 29,937	MAR7DGC73i	License F	late: JCS-2	
			feler: 0.0		No M	eter: 0.0	
			atlon: 02-She	niff's		nent: 1251-SI	reriff's
	Recall: External WO:	Campa	algn# ndor: 132 - S	HEDIET OR		Date: Inv#: 135717	
	External 970.	V01	11dor: 132 - 3	HERIFF OIL		Inv#: 135/1/ PO#:	
₩0 # 112212	Open Date 09/19/2014	Glose Data 09/19/2014			Downtima 0.00		ident
	Comments:	Replaced 4 tire	s and allong	enl.			
Datail		Hennunta	Partn	Labor	Tires	Other	Total
A Burvice	97		110077000			annuall L	20101
Change ong	ine Oil & Filter		\$25.08	\$0.00		\$0.00	\$25.08
	eous Parts eous Labor		\$25.08				
Credil	eoné randi.	\$0.00		\$0.00			
Olher		40.00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	60.00
	eous Parte		\$0.00	40.00		40.00	80.00
	eous Labor			\$0.00			
Credit		\$0.00				\$0.00	
		\$0.00	\$25.08	\$0.00	\$594.83	\$0.00	\$719.91
7618: 2013 Ford	Interceptor Utility	м	VIN: 1FM5Killes: 30,379	BAR7DGC73I	License Pi	late: JCS-2	<u>\$718.91</u>
7618: 2013 Ford	Interceptor Utility	M No M	VIN: 1FM5Ki liles: 30,379 ster: 0.0	BAR7DGC73I	License Pi	late: JCS-2	
7618: 2013 Ford		M No M Loca	VIN: 1FM5Ki liles: 30,379 eler: 0.0 tion: 02-She	BAR7DGC73I	License Pi No Me Departm	late: JCS-2 ster: 0.0 ant: 1251-Sh	
7618: 2013 Ford	Recall:	M No M Loca Campa	VIN: 1FM5Killes: 30,379 ster: 0.0 tton: 02-Sheilgri	BAR7DGC73I 0	License Pi No Me Departm D	late: JCS-2 ster: 0.0 ant: 1251-Sh ate;	eriffs
		M No M Loca	VIN: 1FM5Killes: 30,379 ster: 0.0 tton: 02-Sheller	8AR7DGC73I 0 iiff's	License Pi No Me Departm	late: JCS-2 ster: 0.0 ant: 1251-Sh	eriffs
<u>₩0 #</u> 112225 Datall	Recall: Open Date 09/25/2014	No M Loca Campa Ciosa Data	VIN: 1FM5Ki liles: 30,379 ster: 0.0 tion: 02-Sher ign # Stal Clos	BAR7DGC73I 0 iff's us led Labor	License Pi No Me Departm D	ate: JCS-2 ster: 0.0 ent: 1251-Sh ate: Acci	eriffs dent Total
WO # 112225 Datail Wipers	Recall: Open Date 09/25/2014	No M Loca Campa Cinsa Data On/25/2014	VIN: 1FM5K Illes: 30,379 ster: 0.0 Ilon: 02-Shei Igri # Stal Clos Parts \$10,47	8AR7DGC73I 0 niff's	No Me Departm Downline 0.00	ster: JCS-2 ster: 0.0 ent: 1251-Sh ate:	eriff's dent
WO.# 112225 D∎all Wipers SP-22: Wi	Recall: Open Date 09/25/2014 DPERS (1.000)	No M Loca Campa Cinsa Data On/25/2014	VIN: 1FM5K Illes: 30,379 eter: 0.0 tlon: 02-Shei Ign # Stal Clos Parta \$10,47 \$5.28	BAR7DGC73I 0 iff's us led Labor	No Me Departm Downline 0.00	ate: JCS-2 ster: 0.0 ent: 1251-Sh ate: Acci	eriffs dent Total
WO # 112225 Dutall Wipers SP-22: Wiserland	PERS (1.000) CONTOUR (1.000) SUBJECT (1.000)	No M Loca Campa Cinsa Data On/25/2014	VIN: 1FM5K Illes: 30,379 ster: 0.0 Ilon: 02-Shei Igri # Stal Clos Parts \$10,47	BAR7DGC73I 0 iff's us led Labor	No Me Departm Downline 0.00	ate: JCS-2 ster: 0.0 ent: 1251-Sh ate: Acci	eriffs dent Total
WO # 112225 Datall Wipers SP-22: WI SP-22: WI Miscellans M0009 - N	Recall: Open Bate OPEN CALE OPEN CALE OPEN (1.000) CONTOUR (1.000)	No M Loca Campa Cinsa Data On/25/2014	VIN: 1FM5K Illies: 30,379 ster: 0.0 tton: 02-Shei Ign # Stal Clos Parts \$10,47 \$5,19	BAR7DGC73I 0 iff's us led Labor	No Me Departm Downline 0.00	ate: JCS-2 ster: 0.0 ent: 1251-Sh ate: Acci	eriffs dent Total
WO # 112225 Dutall Wipers SP-22: Wiserland	Open Rate 09/25/2014 DPERS (1.000) CONTOUR (1.000) Sous Parts fontgomery, William	M No M Loca Campa Close Date 0925/2014	VIN: 1FM5K Illies: 30,379 ster: 0.0 tton: 02-Shei Ign # Stal Clos Parts \$10,47 \$5,19	8AR7DGC73I 0 iff's us ed Labor \$9.80	No Me Departm Downline 0.00	ate: JCS-2 ster: 0.0 ent: 1251-Sh ate: Acci	eriffs dent Total
WO # 112225 Dmiall Wipers SP-22: Wi 5F-26: 26 Miccellan MO009 - N (0 20)	Recall: Open Date OPERS (1.000) CONTOUR (1.000) Sous Paris Anotogomery, William Labor Comments: F	M No M Loca Campa Close Date 0925/2014	VIN: 1FM5K Illies: 30,379 ster: 0.0 tton: 02-Shei Ign # Stal Clos Parts \$10,47 \$5,19	8AR7DGC73I 0 iff's us led Labor \$6.80	No Me Departm Downline 0.00	ate: JCS-2 ster: 0.0 ent: 1251-Sh ate: Acci	eriffs dent Total
WO # 112225 Detail Wipers SP-22: Wi 5#25 26* Miscellans MO009 - N (0 20)	Recall: Open Date OPERS (1.000) CONTOUR (1.000) Sous Paris Anotogomery, William Labor Comments: F	M No M Loca Carripa Close Date 09/25/2014 Incounts	VIN: 1FM5K Illies: 30,379 ster: 0.0 tton: 02-Shei Ign # Stal Clos Parts \$10,47 \$5,19	8AR7DGC73I 0 iff's us ed Labor \$9.80	No Me Departm Downline 0.00	ate: JCS-2 ster: 0.0 ent: 1251-Sh ate: Acci	eriffs dent Total
WQ # 112225 Datall Wipers SP-22: Wi 5F-26: 26 Miccellan M0008 - N (0 20)	Recall: Open Date OPERS (1.000) CONTOUR (1.000) Sous Paris Anotogomery, William Labor Comments: F	M No M Loca Campa Close Date 0925/2014	VIN: 1FM5K Illies: 30,379 ster: 0.0 tton: 02-Shei Ign # Stal Clos Parts \$10,47 \$5,19	8AR7DGC73I 0 iff's us led Labor \$6.80	No Me Departm Downline 0.00	ate: JCS-2 ster: 0.0 ent: 1251-Sh ate: Acci	eriffs dent Total
WO # 112225 Datall Wipers SP-22: Wi 5F-22: Wi 5F-26: 26 Miscellans M0008 - N (0 20) Miscellans Credit	Recall: Open Date OPERS (1.000) CONTOUR (1.000) Sous Paris Anotogomery, William Labor Comments: F	M No M Loca Carripa Close Date 09/25/2014 Incounts	VIN: 1FM5K Illies: 30,379 ster: 0.0 tton: 02-Shei Ign # Stal Clos Parts \$10,47 \$5,19	BAR7DGC73I 0 iff's ua led Labor \$6.80 \$6.80	License Pi No Me Departm D Downtime 0.00 Tires	Inte: JCS-2 ster: 0.0 ani: 1251-Sh ate: Accil Qthar \$0.00	eriffs dent Total \$17.27
WO # 112225 Datall Wipers SP-22: Wi SP-25 26* Miscellans M0009 - M (0 20) Miscellans Credit Other	Recall: Open Date OPERS (1.000) CONTOUR (1.000) Sour Paris Anotogomery, William Laber Comments: F	M Mo M Loca Contra Contr	VIN: 1FM5K Illes: 30,379, stor: 0.0 Illon: 02-Shei IgH # Stat Closs \$10.47 \$5.28 \$5.18 \$0.00	8AR7DGC73I 0 1/17 9 1/18 1/18 1/18 1/18 1/18 1/18 1/18 1/1	No Me Department D Dawnitms 0.00 Tires	Inte: JCS-2 ster: 0.0 ant: 1251-Sh ate: Ascal Qthar \$0.00	eriffs dent Total
WO # 112225 Datall Wipers SP-22: Wi SP-25 26* Miscellans M0009 - M (0 20) Miscellans Credit Other	Recall: Open Date Open Cote Opens (1,000) Opens (1,000) OCONTOUR (1,000) Sous Parts fontgomery, William Labor Commants: F	M Mo M Loca Company Close Date Office Company Close Date Office Company M M Mo	VIN: 1FM5K Illes: 30,379 eter: 0.0 Illen: 02-Shei Ight // State St	8AR7DGC73I 0 1/17's Usa ed Lahor \$6.80 \$0.00 \$6.80 AR7DGC73I	License PI	Inte: JCS-2 ster: 0.0 ant: 1251-Sh ate: Ascal Qthar \$0.00	eriffs dent Total \$17.27
WO # 112225 Datall Wipers SP-22: Wi SP-25 26* Miscellans M0009 - M (0 20) Miscellans Credit Other	Recall: Open. Date Ope	M No	VIN: 1FM5K Illes: 30,379, elor: 0.0 Illon: 02-Shei Igni W Stat S10.47 \$5.29 \$5.19 \$0.00 \$10.47 \$10.47 VIN: 1FM5KE Illes: 35,836,184 Illes: 35,836,184 Illes: 35,836,184 Illes: 35,836,184 Illes: 35,836,184 Illes: 35,836,184	8AR7DGC73I 0 1/17's Usa ed Lahor \$6.80 \$0.00 \$6.80 AR7DGC73I	License PI No MM Departm Downtima 0.00 Tiras \$0.00 License PI No Me Departm	Inte: JCS-2 ster: 0.0 ant: 1251-Sh ate: Accl Gthar \$0.00 \$0.00 \$0.00 ate: JCS-2 ter: 0.0 ant: 1251-Sh	Iotal \$17.27
WO # 112225 Detail Wipers SP-22: Wi 5P-26: 26° Miscellane M0009 - N (0 20) Miscellane Credit Other	Recall: Open Date Open Cote Opens (1,000) Opens (1,000) OCONTOUR (1,000) Sous Parts fontgomery, William Labor Commants: F	M Mo M Loca Company Close Date Office Company Close Date Office Company M M Mo	VIN: 1FM5K Illes: 30,379, elor: 0.0 Illon: 02-Shei Igni W Stat S10.47 \$5.29 \$5.19 \$0.00 \$10.47 \$10.47 VIN: 1FM5KE Illes: 35,836,184 Illes: 35,836,184 Illes: 35,836,184 Illes: 35,836,184 Illes: 35,836,184 Illes: 35,836,184	BAR7DGC73I 0 0 10 10 10 10 10 10 10 10 10 10 10 10	License PI No MM Departm Downtima 0.00 Tiras \$0.00 License PI No Me Departm	Inte: JCS-2 ster: 0.0 ent: 1251-Sh ate: Accil Other \$0.00 \$0.00 \$0.00 ster: JCS-2 ter: 0.0	eriiTa dent Total \$17.27

Work Order Detail					
	1///~	 Λ.,	-1	D -	4-11

112760 12/08/201	4.000,004.4	-				
112/00 12/08/201	12/08/2014	CI	osed	0.00		
	plion: APM/BPM/CPM					
Detall A Service	Discounts	Paris	Labor	Tires	Other	Total
Change engine Oil & Filter		\$0.00	\$0.00		40.00	40.00
Miscellaneous Parts		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Labor		40.00	\$0.00			
Credit	\$0.00		*****			
Olher					\$0,00	
Light Check Miscellaneous Parts		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00		30.00			
Other					\$0,00	
B Service						
Replace Fuel Filter		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	40100		40.00	90,00
Miscellaneous Labor			\$0.00			
Credit	\$0,00					
Olher Tire Roistion					\$0.00	
Miscellaneous Parla		\$0.00	\$0.00		\$0.00	\$0.00
Miscelleneous Labor		\$0.00	\$0.00			
Credit	\$0.00		40.00			
Other					\$0.00	
C Bervice						
Change engine Oil & Filter		\$28.02	\$17.00		\$0.00	\$45,02
5W20: ENG OIL SYNTHETI blend (6,000)	С	\$16.74				
OF22500: OIL FILTER (1.00	0)	\$1.72				
DRUM GREASE: DRUM	o,	\$0.85				
GREASE SUPER (5.000)		90.00				
AF10242: AIR FLTR		\$6.10				
INTERCEPTO (1.000)						
Shop supplies: Shop supplie (1,000)	\$	\$2.55				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)		40.00	\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other Change Transmission Fluid					\$0.00	
60902E: LUBE GAURD (1.0	nov	\$5.89 \$5.89	\$3.40		\$0.00	\$9.29
Miscelleneous Parts	00)	\$0.00				
M0053 - Wright, Terry (0.10)		\$ 0.00	\$3.40			
Miscellaneous Labor			\$0.00			
Credit Other	\$0.00					
Light Check		An no	*****		\$0.00	
Miscellaneous Parts		\$0.00	\$17.00		\$0.00	\$17.00
M0053 - Knight, Terry (0.50)		40.00	\$17.00			
Labor Comr	nents: MVI		\$17.00			
Miscellaneous Labor			\$0.00			
Credil Other	\$0,00					
Replace Fuel Filter		\$15.00	60.40		\$0.00	******
44K: INJ CLEANER (1.000)		\$16.00	\$3.40		\$0.00	\$19.40
Miscellandom Parts		\$0.00				
M0053 - Knight, Terry (0.10)			\$3.40			
Miscellaneous Labor			\$0.00			

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Work Order Detail

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		\$0,00	\$25,50	\$0,00	\$0.00	\$0	.00	\$25.5
618: 2013 Ford In	terceptor Utility		VIN: 1FM5F	(BAR7DGC73)	License	Plate:	JCS-2	
		M	Mes: 44,630	.0				
			eter: 0.0		No	Meter:	0.0	
			tion: 02-5h	eilf's	Depar	tment:	1251-Sh	oritt's
	Recall:					Date:		
	External WO:	Ven	dor: 133 - S	HERIFF		Inv#:	142745	
						POR:		
WO#	Opan Data	Closs Date	ii.t.	tus	Downtinu	a .	Accid	dent
113621	04/01/2015	04/01/2015	Clo	sed	0.00			
		A						
Detail		Replaced 1 tire						
Detail		Discounts	Parte	Labor	Licus	Ott	300	Total
		\$0.00	\$0.00					
		20.00	\$0.00	\$0.00	\$142.92	\$0	.00	\$142.92
118: 2013 Ford In	terceptor Utility		VIN: 1EM5H	BAR7DGC736	License	Plata:	108-2	
	CONTRACTOR NOT		lles: 44.863		FICALIDA	ringe.	JUG-2	
			eter: 0.0	-	No	Meter:	0.0	
		Local	lon: 02-She	riffs			1251-Shi	eriff's
	Recall:	Cempa	an#			Date:		31711 0
	External WO;	Ven	dor: 133 - 5	HERIFF			142816	
						POR		
WO#	Open Data	Close Date		tus:	Downting		Accid	tent
113620	04/03/2015	04/03/2015	Clo	bed	0,00			
	Deportabless	Replaced 1 tire						
Detail		Discounts	Parts	Läbor	Tires	OII		
		SACRESCE STATE	Faits	FEBRU	TILLER	OII	IBL	Total
		\$0.00	\$0.00	\$0.00	\$142,92	\$0,	00	\$142.82
18: 2013 Ford Int	erceptor Utility			BAR7DGC73I	License	Plate: .	ICS-2	
			les: 47,943	0				
			ter: 0.0		No I	Meter: I	0.0	
			lon: 02-She	rlff's	Depart	ment:	1251-She	eriff's
	Recall:	Campal				Date:		
	External WO:	Ven	dor: 132 - S	HERIFF OIL		Inv#: 1	144682	
THE I	240 FED 0 544 CHOOL	444111111111111111111111111111111111111				PO#:		
WO # 113915	Open Date	Cloug Date	Sta	tus.	Downtime		Acclo	lent
319810	09/22/2015	05/22/2015	Clo	ped	0.00			
		Discounts	Parts	Labor	Tirea	Ott		Total
Detall				Laurn	23000	MI	max.	TOTAL
A Service								\$25.50
A Service Change engine	Oll & Filter		\$25.50	\$0.00		60		9×0:50
A Service Change engine Miscellaneous	Oll & Filter s Parts		\$25.50 \$25.50	\$0.00		\$0.	00	
A Service Change engine Miscellaneous Miscellaneous	Oll & Filter s Parts			\$0.00		\$0.	00	
A Service Change engine Miscellaneou Miscellaneou Credit	Oll & Filter s Parts	\$0.00		******		\$0.	00	
A Service Change engine Miscellaneous Miscellaneous Credit Other	Oll & Filter s Parts	\$0.00	\$25.50	******		\$0. \$0		
A Service Change engine Miscellaneou Credit Other Light Check	Oll & Filler s Perts s Labor	\$0.00	\$25.50 \$0.00	******		\$0	00	\$0.00
A Service Change engine Miscellaneous Miscellaneous Credit Other Light Check Miscellaneous	Olf & Filter s Parts s Labor	\$0.00	\$25.50	\$0.00 \$0.00			00	\$0,00
A Service Change engine Miscellaneous Miscellaneous Credit Other Light Check Miscellaneous Miscellaneous	Olf & Filter s Parts s Labor		\$25.50 \$0.00	\$0.00		\$0	00	\$0.00
A Service Change engine Miscellaneous Miscellaneous Credit Other Light Check Miscellaneous Miscellaneous Credit	Olf & Filter s Parts s Labor	\$0.00 \$0.00	\$25.50 \$0.00	\$0.00 \$0.00		\$0, \$0,	00	\$0,00
A Service Change engine Miscellaneous Credit Other Light Check Miscellaneous Miscellaneous Credit Other	Olf & Filter s Parts s Labor		\$25.50 \$0.00 \$0.00	\$0,00 \$0,00 \$0,00		\$0, \$0,	00 00	
A Service Change engine Miscellaneous Miscellaneous Credit Olher Light Check Miscellaneous Credit Other Tire Rotation	Oil & Filter s Parts s Labor s Parts s Labor		\$25.50 \$0.00 \$0.00	\$0.00 \$0.00		\$0, \$0,	00 00	\$0,00 \$0.00
A Service Change engine Miscellaneous Miscellaneous Credit Other Light Check Miscellaneous Credit Other Tire Rotation Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous	Oil & Filter s Parts s Labor s Parts s Labor		\$25.50 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0, \$0,	00 00	\$0.00 \$0.00
A Service Change engine Miscellaneous Miscellaneous Credit Olher Light Check Miscellaneous Credit Olher Tire Rotation Miscellaneous Miscellaneous Miscellaneous Miscellaneous	Oil & Filter s Parts s Labor s Parts s Labor	\$0.00	\$25.50 \$0.00 \$0.00	\$0,00 \$0,00 \$0,00		\$0, \$0,	00 00	
A Service Change engine Miscellaneous Miscellaneous Credit Other Light Check Miscellaneous Credit Other Tire Rotation Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous	Oil & Filter s Parts s Labor s Parts s Labor		\$25.50 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0, \$0,	00 00 00	

Work	Order	Dotail

Credit		\$0,00					
Other						\$0.00	
Tire Rotation			\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous F			\$0.00				
M0053 - Knight,				\$13.60			
Miscellaneous (abor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
BRAKES			\$212.11	\$34.00		\$0.00	\$246.11
GPD1611A FRO	INT BRAKE		\$76.61	434,00		00,00	#240,11
PADS (1,000)	ATT DITTING		\$10.01				
PR54188 FROM	IT BOAKE		\$135.50				
ROTORS (2.00			\$130,00				
Miscellaneous F	Dorle		\$0.00				
M0053 - Knight,	Term (4.00)		\$0.00	\$34.00			
Miscellaneous L	, reity (1,00)			\$0.00			
Credit	JOUR	40.00		\$0.00			
Olher		\$0.00					
						\$0.00	
Preventive Mainte			\$20,86	\$17.00		\$0.00	\$37.96
CF1230: CABIN	FILTER		\$11,62				
(1.000)							
AE9Z19B735A			\$9,34				
COVER (1,000)							
Miscellaneous F			\$0.00				
M0053 - Knight,	Tany (0.50)			\$17,00			
Miscellanegus L	abor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous F			\$0.00				
M0053 - Knlght,	Terry (0.30)			\$10.20			
Miscellaneous L	abor			\$0.00			
Credit		\$0.00					
Olher						\$0,00	
		\$0,00	\$282.98	\$115.60	\$0.00	\$0.00	\$398.58
18: 2013 Ford Inter-	ceptor Utility			KBAR7DGC73	Liconas P	fate: JCS-2	
			Allen: 42,10	0.0		TO THE PARTY	
			leter; 0.0			ater: 0.0	
	Cost		tion: 02-Sh	reriff's		rent: 1251/Sh	eriff's
	Recalt	Campi				latur	
	External WO:	Vac	ndor: 132 -	SHERIFF OIL		nvit: 141412	
WO#	Open Data	Close Date		atus	Downtime	Acci	dent
113305	02/23/2015	02/23/2015	C	osed	0.00		
Detail		Discounts	Parta	Labor	Direc	Other	Total
A Service							
Change engine Oil	& Filter		\$25,50	\$0.00		\$0.00	\$25.50
Miscellaneous F			\$25.50				1000000
Miscellaneous L	abor			\$0.00			
Credit		\$0.00		[2]			
Other						\$0.00	
Light Check			00.02	\$0.00		\$0.00	\$0.00
Miscellaneous P	'arts		\$0.00	******		44.00	*0100
Miscellaneous L	abor			\$0.00			
Credit		\$0.00		40,00			
		***				\$0.00	
Olher							
						30 00	

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Work Order Detail

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		\$0.00	\$25.50	\$0.00	\$0.00	\$0.00	\$25.50
318: 2013 Ford In	lerceptor Utility		VIN: 1FM5H Miles: 54.034	(BAR7DGC73I	License Plate: JCS-2		
		No	Meter: 0.0		No P	Meter: 0.0	
			cation: 02-She	eriff's		ment: 1251-Sh	enff's
	Recall:		##Ign#			Date:	
WO.#	Onen Date	Cines Dat		liin.	Downtime	Accl	dent
114333	08/19/2015	08/19/201	5 Clo	sed	0.00		
	Description:						
Detall	1	liscounts	Parte	Labor	Tires	Other	Total
A Service							
Change engine Miscellaneou	Oll & Filler		\$0.00	\$0.00		\$0.00	\$0,00
Miscellaneou			\$0.00	40.00			
Credit	2 F900i	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	60.00
Miscellaneou	s Paris		\$0.00	90,00		\$0.00	\$0.00
Miscellaneou	s Labor		40.00	\$0.00			
Credit		\$0.00		40.00			
Olher						30.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00				75.00
Miscellaneou	s Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
B Service							
Change engine			\$21,59	\$17.00		\$0.00	\$38.59
	OIL SYNTHETIC		\$10.86				
blend (6,000)							
	L FILTER (1.000)		\$1.72				
DRUM GREA			\$0.17				
GREASE SU							
AF10242: AIF			\$5,61				
INTERCEPT	3 (1,000) 3: Shop supplies		84.00				
(1-000)	i. Snop supplies		\$3,23				
Miscellaneou	Pade		\$0.00				
	hl, Terry (0.50)		\$0.00	\$17-00			
Miscellantiou				\$0.00			
Credit		\$0.00		\$0.00			
Olher		40.00				\$0.00	
Check Brakes			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00	*****		40.00	40.00
M0053 - Knlg	hl, Terry (0:00)			\$0.00			
	Labor Comments: E	RAKES OK					
Miscellaneou	Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
Light Check	B 4		\$0.00	\$17,00		\$0.00	\$17,00
Miscellaneou			\$0.00				
MUU53 - Knig Miscellaneous	ht, Terry (0.50)			\$17-00			
Credit	FEDOL	\$0.00		\$0.00			
Other		20,00					
Replace Fuel Fil	ter		\$16.00	\$3,40		\$0.00	440.11
	ANER (1:000)		\$10,00	33/40		\$0.00	\$19.40

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Work Order Detail	Work	Order	Detail
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Miscellane	ous Parts		\$0.00				
	inight, Terry (0,10)			\$3.40			
	ous Labor			\$0.00			
Credit Other		\$0.00					
Tire Rotation			\$0.00	\$13.60		\$0.00	440.40
Miscellane			\$0.00	\$13.00		\$0.00	\$13,60
	inight, Terry (0,40)		\$0.00	\$13.60			
	ous Labor			\$0.00			
Credit		\$0,00		41100			
Olher						\$0.00	
Preventive M	alatanana		\$14.27	\$17.00		\$0.00	004.07
	ABIN FILTER		\$14.27	\$17.00		\$0.00	\$31.27
(1,000)	7101111 (2121)		#14,2)				
Miscellane			\$0.00				
M0053 - K	night, Terry (0.50)			\$17.00			
Miscellane	ous Labor			\$0.00			
Credit		\$0,00					
Other			40.70	** **		\$0,00	
	ER BLADE (1,000)		\$9.79 \$9.79	\$3,40		\$0.00	\$13.19
Miscellane			\$9.79				
	night, Terry (0.10)		\$0.00	\$3.40			
Miscellane	ious 1 abor			\$0.00			
Credit		\$0.00		40,00			
Other						\$0,00	
		\$0.00	\$61,65	\$71.40	\$0.00	\$0.00	\$133.05
18: 2013 Ford Interceptor Utility			VIN: 1FMS) Miles: 54,034	(BAR7DGC7)	License P	late: JCS-2	
		No	Meler: 0.0	iour	No M	aler: 0.0	
			cation: 02-She	eriff's		ent: 1251-SI	heriffe
	Recali:		paign#			nie:	1011110
WOW	Open Date	Chose Da		itua	Downtline	Acc	ident
114337	08/19/2015	08/19/201	5 Clo	386	0.00		
	Description:	WIPERS					
Detail		lacounta	Parts	Labor	Tirea	Other	Total
Wipera	MANAGES		\$10,19	\$0.00	100 40 500	\$0.00	\$16.90
SP-22: WI	PERS (1.000)		\$5.00				
	CONTOUR (1.000)		\$5.19				
Miscellans Monsa - Kr	ous Farts night, Terry (0.20)		\$0.00	20.00			
Miscellane				\$6,80 \$0,00			
Credit	000 -1001	\$0.00		\$0,00			
Other		+5.00				\$0,00	
		\$0.00	\$10.19	\$6.80	\$0.00	\$0.00	\$16.99
		7-100			121	*	a 10.83
118: 2013 Ford I	Interceptor Utility		VIN: 1FM5k Miles: 54.187	8AR7DGC731	License Pi	ate: JCS-2	
			Meter: 0.0	10	No Me	ter: 0.0	
			ation: 02-She	wiff's		ent: 1251-St	neriff's
	Recall:		algn#	100.00		ale:	
WO #	Open Date	Close Da	a Sia		Downtime		ldeni
137711	09/23/2015	09/23/201	5 Clo	sed	0,00		
	Description: E	BATT					
Datali		lscounts	Parts	Labor	Ilrea	Other	Total
	_						2000

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Work Order Detail

					***	nn Oid	iei Deti
Credit		\$0,00					
Other						\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellane	ous Parts		\$0.00			40100	40.00
Miscellane	ous Lubar			\$0.00			
Cledit		\$0.00		40.00			
Other		* 111				\$0.0D	
		\$0.00	\$25.50	\$0,00	\$0.00	\$0.00	\$25.50
618: 2013 Ford	Interceptor Utility		VIN: 1FMS# Miles: 70,855	BAR7DGC73)	License	Plate: JCS-2	
			Meter: 0.0 atlon: 02-Stu	edfo.		Meter: 0.0	
	Recall:		alon#	FF4FF DI	Depar	ment: 1251-St	IBNIT 6
	External WO:		indor: 133 - 8	HERIFF		Date: Inv#; 174574 PO#:	
WQ 4 139092	Open Date 05/09/2016	Glose Dat		dua ned	Downtime 0.00		dent
	Description: I			1100	70.00		
Datall		lacounts	Parta	Labor	Tires	Diher	Total
		\$0.00	\$0.00	20.00	\$641.63	\$0.00	2541.63
18: 2013 Ford	Interceptor Utility		VIN: 1FMSN	BAR7DGC731	License	Plate: JCS-7	
			Miles: 70,904	.0			
		No N	Anter: 0.0		No	deter: 0.0	
		Loc	atlon: 02-She	riffs		ment: 1251-5h	noff's
	Recall;	Camp	eign#		II terrore cons	Date:	-
WO #	Open Date	Close Date		fun	Downtime		dent
138989	08/14/2016	00/14/2016		bee	0.00	etial.	
	Description: 0	THECK ENGI	NE LIGHT ON				
Datall		incounts	Parts	Labor	Tires	Other	
ENGINE		THE COURT OF THE PARTY OF THE P	\$207.76	\$34.00	TIPAN	\$0.00	Total
DY1178 00	2 SENSOR (2.000)		\$207.76	\$34,00		\$0.00	\$241.76
Miscollane	ous Parts		\$0.00				
	night, Terry (1.00)		80.00	\$34.00			
Miscellane	case Labor			\$0.00			
Credit		\$0.00		40.00			
Olher		20100				\$0.00	
						20.00	
		\$0.00	\$207.76	\$34.00	\$0.00	\$0.00	\$241.76
18: 2017 Ford I	nterceptor Utility	40100		8AR7DGC736		Plate: JCS-2	a241.70
10. 2010 10101	intercapior Othing		Allen: 71,863.			Plain: JUS-2 feler: 0.0	
	Recall		etton: 02-5hm	ritte	Depart	ment: 1251-Sh	eriff's
	Externel WO:		ndor: 133 - S	HERIFF		Date: Inv#: 175298 PO#:	
WO.#	Open Date	Close Date	Sta	ere.	Downtime	Acct	dani
139094	06/24/2015	06/24/2016			0.00	MECH	anus.
	Description: F						
Detail	D.	scounts	Parts	Labor	Tires	Other	Total

Work Order Detail

					VVO	rk Ort	ier Deta
Electrical MTP-65: B/ Miscellaneo	ATTERY (1.000)		\$112.95 \$112.95	\$17.00		\$0.00	\$129.95
	ous Parts right, Terry (0.50)		\$0.00	\$17.00			
Miscellaneo	ous Labor			\$0.00			
Credit		\$0.00		*707			
Olher						\$0.00	
		\$0.00	\$112.95	\$17.00	\$0.00	\$0.00	\$129.95
618: 2013 Ford I	nterceptor Utility	N	VIN: 1FM5I	(BAR7DGC73I	License F	late: JCS-2	
		No M	eter: 0.0			leter: 0,0 nent: 1251-S	Lucien.
	Reca			BY III 6		nent: 1201-5 Date:	Herm 5
	External W			SHERIFF OIL		inv#: 167429	
WO # 138368	12/24/2015	Close Date 12/24/2015		atus osed	Downtime 0,00		ideni
Detail A Service		Discounte	Parts	Labor	Tires	Other	Total
Change engin Miscellaneo	ous Parts		\$25.50 \$25.50	\$0.00		\$0,00	\$25,50
Miscellaneo	ous Labor			\$0,00			
Credit Other		\$0.00				40.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaned	us Parts		\$0.00	40.00		\$0.00	\$0.00
Miscellaneo			40.00	\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation Miscellaneo			\$0,00	\$0,00		\$0.00	60.00
Miscellaneo			\$0.00	\$0.00			
Credil	NAS LADUI	\$0.00		\$0.00			
Olher		*0,00				50.00	
					- Section	Newson.	Havatar
		\$0.00	\$25.50	\$0.00	\$0.00	\$0.00	\$25.50
i18: 2013 Ford II	nterceptor Utility		VIN: 1FM6H Ilen: 66,173	BAR7DGC731 .0	Licensa Plate: JCS-2		
	Raca	Local	eter: 0.0 tion: 02-She	eriff's	No Meter: 0.0 Department: 1251-Sheriffs		eriff's
	External W			HERIFF OIL	- 0	Pate: nv#: 171419 PO#:	
138872	Open Date 03/28/2016	Close Data 03/28/2016		tus ood	Downtime 0.00		ident
Detail A Service		Discounts	Parts	Labor	liens	Qthar	Total
Change engine Miscellaneo	o Off & Filler us Parts		\$25.50 \$25.50	\$0.00		\$0.00	\$25.50
Miscellaneo Credit	us Labor	\$0,00		\$0.00			
Light Check			\$0,00	\$0,00		\$0.00 \$0.00	\$0.00
Miscellaneo			\$0,00	\$0.00			
	Marin Miller						

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Work Order Detail

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	\$0.00	\$0.00	\$0.00	\$142.92	\$0.00	\$142.92
118: 2913 Ford Interceptor Utility		VIN: 1FMS Miles: 71,988 Meter: 0.0	(BAR7DGC7)II 3.0		Mate: JCS-2 leter: 0.0	
10		cation: 02-Sh	eriffs		nent: 1251-Sh	eriff'e
WO# Open Date 139066 06/28/2016	Ciosa Da	in Si	stus	Downthon 0.00	Acci	dent
P I	u ADMODINA					
Detail	ption: APM/BPM/CI	Parte	Labor	Tiras	Other	Total
A Service	- Internation	Laria	Facul	11188	Dillar	Itital
Change engine Oil & Filter 5W20 SYN: SYNTHETIC ENGINE OIL (6.000)		\$31.72 \$21.54	\$17.00		\$0.00	\$48.72
OF22500: OIL FILTER (1,000))	\$1.57				
DRUM GREASE: DRUM		\$0.80				
GREASE SUPER (5.000) AF10242: AIR FLTR		\$4.58				
INTERCEPTO (1.000)		94,08				
Shap supplies: Shap supplies	3	\$3,23				
(1.000) Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)		\$0.00	\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0,00					
Other Light Check					\$0,00	
Miscellaneous Parts		\$0.00	\$17.00		\$0.00	\$17.00
M0053 - Knight, Terry (0.50)		40.00	\$17.00			
Miscellamout Labor			\$0.00			
Credit Olher	\$0.00					
Tire Rolation		90.02	\$13.60		\$0.00 \$0.00	640.00
Miscellaneous Parts		\$0.00	414,00		\$0,00	\$13.60
M0053 - Knighi, Terry (0.40)			\$13.60			
Miscellaneous Labor Credit			\$0.00			
Other	\$0.00				\$0.00	
					\$0.00	
B Service Check Brakes		40.00				
Miscellaneous Parts		\$0.00	\$0.00		\$0.00	\$0.00
M0053 - Knight, Terry (0.00)		40.00	\$0.00			
	enie: BRAKES OK		100			
Miscellaneous Labor Credil	80.00		\$0.00			
Olher	\$0.00				\$0.00	
Replace Fuel Filter		\$16.00	\$3.40		\$0.00	\$19.40
44K: INJ CLEANER (1,000)		\$16,00	40.40		20100	412.40
Miscellaneous Parts		\$0,00				
M0053 - Knight, Terry (0,10) Miscellaneous Labor			\$3.40			
Credil	\$0.00		\$0.00			
Olher	40.00				\$0.00	
C Service						
Change Transmission Fluid		\$6,89	\$3.40		\$0.00	\$9,29
60902E: LUBE GAURD (1.00	D)	\$5,89				
Miscellaneous Parts M0053 - Knight, Terry (0.10)		\$0.00	en 40			
mooda - Knigni, Terry (0.10)			\$3.40			

Report Created by collectiveFleet 7.0

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PPU		\mathbf{c}	101		Lai	ŧ

Miscellaneo	ous Labor			\$0.00			
Credit		\$0.00				\$0.00	
Olher	- blades		\$10.22	\$6,80		\$0.00	\$17.02
Replace wiper	PERS (1.000)		\$10,22 \$5,17	\$0.00		40.00	\$11.02
	CONTOUR (1.000)		\$5.05				
Miscellane			\$0.00				
	light, Terry (0.20)		\$0.00	\$6.80			
Miscellaneo				\$0.00			
Cradil	de Caboi	\$0.00		40,00	56		
Other		40.00				\$0.00	
D Service							\$72.24
Change Spark			\$21,24	\$51,00		\$0.00	\$72.24
	ARK PLUGS (6,000)		\$21,24				
Miscellane			\$0.00				
	sight, Terry (1.50)			\$51.00			
Miscellane	ous Labor	\$0.00		\$0.00			
Credit Other		\$0.00				\$0.00	
Other						30.00	
Electrical			\$39.99	\$17.00		\$0.00	\$56.99
U-7682 SP	OT LIGHT KIT		\$39.99				
(1,000)							
Miscellane			\$0.00				
	highl, Terry (0,50)			\$17.00			
Miscellane	ous Labor			\$0,00			
Credit		\$0.00					
Olher						\$0.00	
Preventive Ma			\$3.83	\$17.00		\$0.00	\$20.83
	ABIN FILTER		\$3,83				
(1,000)							
Miscellane			\$0,00	****			
M0053 - Kr	night, Terry (0.50)			\$17,00			
Miscellane	our Labor			\$0.00			
Credit		\$0.00				80.80	
Olher			\$0.00	\$10.20		\$0.00	\$10.20
Road Test			\$0.00	\$10,20		\$0.00	\$10,20
Miscellane	ous Pans		\$0,00	\$10:20			
Miscellane	night, Terry (0.30)			\$0.00			
Credit	DUS LADOR	\$0.00		\$0.00			
Olher		\$0.00				\$0.00	
Outo						90,00	
		\$0.00	\$128.80	\$156,40	\$0.00	\$0.00	\$285.29
				ACCOMPANIES TO PARE TO THE TO THE PARE TO	111111111111111111111111111111111111111	CVI SURVEYOR	
618: 2013 Ford	Interceptor Utility			KHARZDGC73I	License Pi	ate: JCS-2	
			Miles: 76,57	4.0			
			Meter: 0.0	- 188 c		ter: 0.0	COLOR DE L'ANDRE DE L'
	Recall:		cation: 02-51	BONE .		ent: 1251-Shi	DERLY SE
M COM	Open Date		paign#	to to the		ate: Accis	dans.
<u>₩0</u> # 139351	Open Date 09/08/2018	09/09/201		tatus loved	Downtime 0.00	ACCI	and a
					2001457		
	Description:	Replaced var	ou cau bride	valva D Alexande	er did lab		
Detail	- E	liscounts	Parts	Labor	Tires	Other	Total
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
618: 2013 Ford	Interceptor Utility		VIN: 1FM5	K8AR7DGC73I	License Pi	ale: JCS-2	
	-,		Miles: 78,75	6,0			
sport Created by	collectiveFleet 7.0		08/24/2022 1	1:14 AM			Page 13 o

Work Order Detail

	Recall:	No M	Idea: 89,9 eter: 0.0 tion: 02-S			Meter: 0.0 Iment: 1251-St Date:	e litte
WOW	Open Date	Cluse Date		Status	Duwntime Accide		ident
140749	97/18/2917	07/18/2017		Closed	0.00		7177
	Constant and Const	APIMBPMFRO	ALT DELAN	FRAMPERS			
Datall		Discounts	Parta	Lahor	Tirus	Other	Total
A Sarvice		NECOCIONAL PROPERTY.	-			Treeton.	20000
ENGINE OF	SYNTHETIC		\$38.15 \$25.62 \$1.67	\$17.00		\$0.00	\$59.15
DRUM GRE	ASE: DRUM UPER (5,000)		\$0,80				
AF10242: A INTERCEP	IR FLTR		\$5,17				
	es: Shop supplies		\$4.89				
Miscellaneo	use Parts		\$0.00				
	ight, Terry (0.50)		40.00	\$17.00			
Miscellanac				\$0.00			
Credit		\$0.00					
Olher						\$0.00	
Light Check			\$0.00	\$17,00		\$0.00	\$17.00
Miscellaneo			\$0,00				
	ight, Terry (0.50)			\$17,00			
Miscell anno Credit	NUS Lation	\$0.00		\$0,00			
Olher		\$0,00				\$0.00	
Tre Rotation			\$0.00	\$13,60		\$0.00	\$13,60
Miscellaneo	ue Darle		\$0.00	\$13.00		\$0.00	\$13.00
	lulit, Terry (0.40)		\$0.00	\$13.60			
Miscellaived				\$0.00			
Credil	Mar Eador	\$0.00		40,00			
Other		40.00				\$0.00	
B Service							
Check Brakes			\$178.11	\$34,00		\$0.00	\$212,11
	: BRAKE PADS		\$53.29	404,00		\$0.00	9212,11
BRRF318: I	ROTOR TOR (2.000)		\$124.82				
Miscellarue			\$0.00				
	ight, Terry (1.00)		40,00	\$34.00			
	Labor Comments:	FRONT BRAKE	S	451,00			
Miscellaneo				\$0.00			
Credit		\$0.00		40.00			
Olher		40.00				\$0.00	
Replace Fuel I	Filtur		\$18.00	\$3.40		\$0.00	\$19.40
	EANER (1.000)		\$16.00				
Miscellaneo			\$0.00				
M0053 - Kn	ight, Terry (0.10)			\$3,40			
Miscellaneo	ous Labor.			\$0,00			
Credit		\$0.00				\$0.00	
Other						*****	
				\$17.00			\$21.00
Preventive Ma CF1230; C/	Intenance ABIN FILTER		\$4,00 \$4.00	\$17,00		\$0.00	\$21,00
Preventive Ma	ABIN FILTER			\$17,00		\$0.00	\$21,00

Work Order Detail

					VVOI	K Orue	er Detai
		Locat	iter: 0.0 lion: 02-5hii	riff's	Departm	ent: 0.0 ent: 1251-She	iffs
	Recall: External WO:		gn W dor: 132 - S	HERIFF OIL	Ir	10#: 474264	
WO# 139457	Open Date 09/29/2018	Close Date 09/29/2016	Star		Downtima 0.00	Accid	ani
Delali		Discounts	Paris	Labor	Tiras	Other	Total
A Service Change engine C Miscellaneous			\$30,45 \$30,45	\$0.00		\$0.00	\$30.45
Miscellaneous		*0.00		\$0.00			
Credit Other		\$0.00				\$0.00	
Light Check Miscellaneous	Perts		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous	Labor			\$0.00			
Credit Other Tire Rolation		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous	Paris		\$0.00	\$0.00		40.00	40,00
Miscellaneous		****		\$0,00			
Other		\$0,00				\$0.00	
		\$0.00	\$30.45	\$0,00	\$0.00	\$0.00	\$30.45
18: 2013 Ford Inte	rceptor Utility		VIN: 1FM5K	BAR7DGC738	License P	late: JCS-2	
	Recall External WO	No M Loca Campa	eler: 0.0 tion: 02-5hr	rill's	Daparim	eter: 0.0 ent: 1251-She ent: 466557	riffs
over to				tue		ON: Accid	
WO.# 140418	Open Date 04/05/2017	Close Date 04/05/2017	Clo		0.00	ALGER	BILLS
Datail A Service		Discounts	Paris	Labor	Tires	Other	Total
Change engine (Miscellaneous	Parts		\$30.95	\$0.00		\$0.00	\$30,95
Miscellaneous Credit	Labor	\$0.00		\$0,00			
Other		40.00				\$0.00	
Light Check Miscellaneous			\$0,00 \$0,00	\$0,00		\$0.00	\$0.00
Miscellaneous Credit	Labor	\$0.00		\$0.00			
Other		40.00				\$0.00	
Tire Rotation Miscellaneous	Dade		\$6.25 \$6.25	\$0.00		\$0.00	\$6.25
Miscellaneous			80 20	\$0.00			
Credil Olher		\$0,00				\$0.00	
		\$0.00	\$37.20	\$0.00	\$0,00	\$0.00	\$37.20
18: 2013 Ford Inte	arceptor Utility		VIN: 1FM5k	(BAR7DGC73I	License P	late: JCS-2	
	lectiveFieel 7.0		8/24/2022 11				Page 14 of

Work Order Detail

Miscellaneo	us Lebor	40.00		\$0.00			
Credit		\$0.00				\$0.00	
Other			20.00	240.20		\$0.00	\$10.20
Road Test Miscellaneo	us Desta		\$0.00 \$0.00	\$10,20		\$0.00	\$10.20
	ight, Terry (0,30)		\$0.00	\$10.20			
Miscellaneo				\$0.00			
Credit	US CBDOF	\$0.00		\$0.00			
Olber		40.00				\$0.00	
Wipers			\$10.22	\$6.80		\$0.00	\$17.02
	ERS (1,000)		\$5,17	40100		40100	411100
	CONTOUR (1,000)		\$5.05				
Miscellaneo			\$0.00				
	light, Terry (0.20)			\$6,80			
Miscellanen	us Labor			\$0.00			
Credit		\$0.00					
Olhin						50.00	
		\$0.00	\$246.48	\$119.00	\$0.00	\$0.00	\$365.48
7618: 2013 Ford le	oturcuptor Utility		VIN: 1FM9	KBAR7DGC731	License P	late: JCS-2	
	THE RESERVE OF THE PARTY OF THE		Miles: 93,170				
		No	Meter: 0.0			eter: 0.0	
			cation: 02-Sh	eriff's		nent: 1251-Sh	ieriff's
	Recall:		palgn #			Date:	
	External WO:	V	endor: 133 - 5	SHERIFF		nv#; 194814 PO#:	
WO#	Open Date	Close Da	ts St	atua	Downtime		ldent
141103	10/11/2017	10/11/201	7 Ck	sed	0.00		
	Description: F						
Detail	D	Iscounts	Parts	Labor	Tiens.	Other	Total
		\$0.00	\$0.00	\$0,00	\$629.95	\$0.00	\$629.85
7618: 2013 Ford le	nterceptor Utility		VIN: 1FMS	K&AR7DGC73I	License P	data: JCS-2	
CONTROL CONTROL OF THE	100 July 200 100 100 100 100 100 100 100 100 100		Miles: 93.95				
		No	Meter: 0.0	743	No M	eter: 0.0	
			cation: 02-5h	addition.		ent: 1251-Sh	ieriff's
		Lo	cation: U2-Di		Departm	18/11: 1201-01	
	Hacell:		palgn#	delit is		Dute:	
WQ#	Open Date	Class Da	palgn# de St	atua	Downtime	Dute:	ldent
WO # 141200		Cam	palgn# de St			Dute:	dent
	Open Data 10/31/2017	Class Da 10/31/201	palgn# de St	atua	Downtime	Dute:	ldent
141200	Open Data 10/31/2017 Description: E	Class Da 10/31/201 BATT	palgn# ute <u>St</u> 17 Ck	atua osed	Downtime	Dute:	
	Open Data 10/31/2017 Description: E	Class Da 10/31/201	palgn# de St	atua	Downtime 0.00	Oute: Acci	Total
141200 Detail Electrical	Open Data 10/31/2017 Description: E	Class Da 10/31/201 BATT	palgn# ute St: 17 Ck	atua esed Labor	Downtime 0.00	Oute: Acci	Total
Detail Electrical MTP-05: B/	Open Date 10/31/2017 Description: E D ATTERY (1,000)	Class Da 10/31/201 BATT	p#lgn # tts St: 17 Ck Parts \$116.95	Labor \$17.00	Downtime 0.00	Oute: Acci	Total
Detail Electrical MTP-05: B/ Miscellin eo M0053 - Kni	Open Date 10/31/2017 Description: E DATTERY (1,000) Just Parts (ght, Terry (0,50)	Class Da 10/31/201 BATT	Parts \$116.95 \$116.95	Labor \$17.00	Downtime 0.00	Oute: Acci	Tota
Detail Electrical MTP-05: BA Miscellaneo M0053 · Kni Miscellaneo	Open Date 10/31/2017 Description: E DATTERY (1,000) Just Parts (ght, Terry (0,50)	Class Da 10/31/201 SATT Iscounts	Parts \$116.95 \$116.95	Labor \$17.00	Downtime 0.00	Oute: Acci	Tota
Detail Electrical MTP-05: B/ Miscellaneo M0053 - Kni Miscellaneo Credit	Open Date 10/31/2017 Description: E DATTERY (1,000) Just Parts (ght, Terry (0,50)	Class Da 10/31/201 BATT	Parts \$116.95 \$116.95	Labor \$17.00	Downtime 0.00	Oste: Acci Other \$0.00	Total
Detail Electrical MTP-05: BA Miscellaneo M0053 · Kni Miscellaneo	Open Date 10/31/2017 Description: E DATTERY (1,000) Just Parts (ght, Terry (0,50)	Class Da 10/31/201 SATT Iscounts	Parts \$116.95 \$116.95	Labor \$17.00	Downtime 0.00	Oute: Acci	Total
Detail Electrical MTP-05: B/ Miscellaneo M0053 · Kni Miscellaneo Credit	Open Date 10/31/2017 Description: E DATTERY (1,000) Just Parts (ght, Terry (0,50)	Class Da 10/31/201 SATT Iscounts	Parts \$116.95 \$116.95	Labor \$17.00	Downtime 0.00	Oste: Acci Other \$0.00	<u>Tota</u> \$133.88
Detail Electrical MTP-05 B/ Miscellaneo Credit Other	Open Data 10/21/2017 Description: E D Description: E D D ATTERY (1,000) Dus Parts Ight, Terry (0,50) Us Labor	Class Ba 10/31/201 BATT BACOUNIA \$0.00	Paris \$116.95 \$116.95 \$10.95 \$116.95 \$116.95	Labor \$17.00 \$17.00 \$17.00	Downtling 0.00 Tires	Acci Acci Other \$0.00	<u>Tota</u> \$133.88
Detail Electrical MTP-05 B/ Miscellaneo Credit Other	Open Data 10/21/2017 Description: E D Description: E D D ATTERY (1,000) Dus Parts Ight, Terry (0,50) Us Labor	Class Ba 10/31/201 BATT BACOUNIA \$0.00	Paris \$116.95 \$116.95 \$10.95 \$116.95 \$116.95	Lahor \$17.00 \$17.00 \$17.00 \$17.00	Downtling 0.00 Tires	Oute: Acci Cither \$0.00	<u>Tota</u> \$133.88
Detail Electrical MTP-05 B/ Miscellaneo Credit Other	Open Data 10/21/2017 Description: E D Description: E D D ATTERY (1,000) Dus Parts Ight, Terry (0,50) Us Labor	Came Da 10/31/201 BATT Iscounts \$0.00	Parts Str. 7 Ck Parts \$116.95 \$116.95 \$0.00 \$116.95 \$VIN: 1FM5!	Lahor \$17.00 \$17.00 \$17.00 \$17.00	Directions 0.00 Tirea \$0.00 Ulcets# P	Oute: Acci Cither \$0.00	<u>Tota</u> \$133.88
Detail Electrical MTP-05: B/ Miscellaneo M0053 - Kni Miscellaneo Credit	Open Data 10/21/2017 Description: E D Description: E D D ATTERY (1,000) Dus Parts Ight, Terry (0,50) Us Labor	Close Da Clo	Falgn # da St. 77 Ck Parts \$116.95 \$116.95 \$0.00 \$110.95 \$0.00 \$110.95 \$110.9	Lahor \$17.00 \$17.00 \$0.00 \$17.00 \$17.00 \$17.00 \$17.00	Dimenting 0.00 Tires \$0.00 Licenser P	Otte: Acci Other \$0.00 \$0.00 \$0.00	Total \$133.85

Work	Order	Detail

	External WO:	Veni	dor: 132 - 5	HERIFF OIL		nv#: 1702745	54
WO # 141798	Open Date 03/27/2018	Close Data 03/27/2018		dus sed	Downtime 0.00		dani
Datalt		liacounta	Parts	Lahor	Tires	Other	Tota
A Service Change engine Miscellaneou			\$29.95 \$29.95	\$0.00		\$0,00	\$29.9
Miscellaneoi			423,33	\$0.00			
Credit		\$0.00					
Olher Light Check			\$0.00	\$0,00		\$0.00	\$0.0
Miscellaneo	un Perte		\$0.00	\$0,00		\$0.00	90.0
Miscellaneo	us Labor		40.00	\$0,00			
Credif		\$0.00					
Other Tire Rotation			\$12.95	\$0.00		\$0,00 \$0.00	\$12.6
Miscellaneo	us Parts		\$12.95	\$0.00		90,00	314.0
Miscellaneo			412100	\$0.00			
Credit		\$0,00					
Other						\$0,00	
		50.00	\$42.00	\$0.00	\$9.00	\$0.00	542.9
18: 2013 Ford le	sterceptor Utility			(@AR7DGC734	Licenze P	Inte: JCS-2	
			les: 160,43 ster: 0.0	3.0			
	Recall:		ion: 02-5h	eriff's	Departm	etar: 0.0 ient: 1251-57 kate:	ociff's
WO.# 142018	Open Date 06/12/2018	Ciose Date 06/12/2016		aula bese	Downtime 0.00	Acc	lchazat
	Description:	windsheild moul	ding				
Datall	1	liscounts	Parts	Labor	Tiren	Othat	Int
(1,000)	37-ba moulding		\$171.62 \$83.94	\$34.00		\$0.00	\$205.6
	45-aa moulding		\$87.68				
(1,000)			*				
(1,000) Miscellaneo	us Paris		\$0.00				
(1,000) Miscellaneo M0053 - Knl	us Parls ghl, Terry (1,00)		*	\$34,00			
(1,000) Miscellaneo M0053 - Kni Miscellaneo Credil	us Parls ghl, Terry (1,00)	\$0.00	*	\$34,00 \$0,00			
(1/000) Miscellaneo M0053 - Kni Miscellaneo	us Parls ghl, Terry (1,00)	\$0.00	*			\$0,00	
(1,000) Miscellaneo M0053 - Kni Miscellaneo Credil	us Parls ghl, Terry (1,00)	.,,,,,	*		\$0.00	\$0,00 \$0.00	\$205.6
(1,000) Miscellaneo M0053 - Kni Miscellaneo Credil Other	us Parls ghl, Terry (1,00)	\$0.00 MI	\$0.00 \$171.62 VIN: 1FM5H les: 102,28	\$0.00 \$34.00 \$8AR7DGC731	License P	\$0.00 late: JCS-2	\$205.6
(1,000) Miscellaneo M0053 - Kni Miscellaneo Credil Other	us Parls ghi, Terry (1,00) us Labor sterceptor Utility	\$0.00 MI No Me Locat	\$0.00 \$171.62 VIN: 1FM5H les: 102,28 iler: 0.0 len: 02-Shi	\$0,00 \$34.00 (8AR7DGC731 12.0	License Pi No Ma Departm	\$0.00 late: JCS-2 eler: 0.0 ent: 1251-Sh	
(1,000) Miscellaneo M0053 - Kni Miscellaneo Credil Other	us Paris ghi, Terry (1,00) us Labor	\$0.00 MII No Me Locat Campal	\$0.00 \$171.62 VIN: 1FM5H les: 102,28 Her: 0.0 June 102-Shi	\$0,00 \$34.00 (8AR7DGC731 12.0	No Ma Departm	\$0.00 late: JCS-2 eter: 0.0 lent: 1251-Shate: nv#: 2068930	
(1,000) Miscellaneo M0053 - Kni Miscellaneo Credil Other	us Paris ghi, Terry (1,00) us Labor sterceptor Utility	\$0.00 MII No Me Locat Campal	\$0.00 \$171.62 VIN: 1FM5H les: 102,28 iler: 0.0 Jen: 02-9m dor: 132-5	\$0,00 \$34.00 \$8AR7DGC731 12.0	No Ma Departm	\$0.00 late: JCS-2 eter: 0.0 ent: 1251-Sh late: nv#: 2068930	neriff's

Report Cranted by collectiveFiret 7.0 05/24/2022 11:14 AM

Work C	rder .	Det	ai
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Credit	\$0.00				
Other Light Check		80.40	849.00	\$0.00	
194: BULB (2.000)		\$0.46 \$0.46	\$17.00	\$0.00	\$17.46
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0,50)		40.00	\$17.00		
Labor Comments	FRONT MARK	FR LIGHTS	311.00		
Miscellaneous Labor		271 2101110	\$0.00		
Credit	\$0.00		40.00		
Olher				\$0.00	
Tire Rotation		\$0.00	\$13,60	\$0.00	\$13.60
Miscellaneous Parts		\$0,00			
M0053 - Knight, Terry (0.40)			\$13,60		
Miscellaneous Labor			\$0.00		
Credit Other	\$0.00				
Other				\$0.00	
B Service					
Check Brakes		\$0.00	80.00	*0.00	- Wilde
Miscellaneous Parts		\$0.00	\$0.00	\$0.00	\$0.00
M0053 - Knight, Terry (0.00)		\$0.00	\$0.00		
Lebor Comments	BRAKES OK		\$0.00		
Miscellaneous Labor	DIVINED ON		\$0.00		
Credit	\$0.00		40.00		
Olher				\$0.00	
Replace Fuel Filter		\$30.50	\$34.00	\$0.00	\$70.50
2902: IND CLEAN (1.000)		\$36.50		*****	*******
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1,00)			534 00		
Miscellaneous Labor			\$0.00		
Credit Other	\$0.00				
Ontar				\$0,00	
C Service					
Change Transmission Fluid		\$63.69	\$34.00	\$0,00	\$97.69
310: PWS ATC (1,000)		\$10.25	441144	40.00	401100
GLOBALTRANS: SYN ATF		\$53.44			
(16.000)					
Miscellaneous Parts		\$0,00			
M0053 - Knlghl, Terry (1,00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit Other	\$0.00				
Replace wiper blades				\$0.00	
SP-22: WIPERS (1,000)		\$17.01 \$5.17	\$6,80	\$0.00	\$23.81
SP28: 26" CONTOUR (1,000)		\$6.25			
11-G: WIPER BLADE (1.000)		\$5.59			
Miscellaneous Parts		\$0.00		10	
M0053 - Knight, Terry (0-20)		90.00	\$6.80		
Miscellaneous Labor			\$0.00		
Credil	\$0.00		40.00		
Other				\$0.00	
Preventive Maintenance		\$4.31	\$17.00	\$0.00	\$21.31
CF1230: CABIN FILTER		\$4,31			
(1.000)					
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)			\$17.00		
Miscellamous Labor Credit	50.00		\$0.00		
Olber	\$0.00			50.00	
Road Test		\$0.00	\$10.20	\$0.00 \$0.00	****
Miscellaneous Parts		\$0.00	\$10.20	\$0,00	\$10,20
		40,00			

Work Order Detail

					VVOI	K Old	er Deta
Change engine			\$29,95	\$0.00		\$0.00	\$29.95
Miscellaneo Miscellaneo			\$29.95	60.00			
Credit	US Labor	\$0.00		\$0,00			
Olher		40,00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Parts		\$0.00	*****			
Miscellaneo	us Labor			\$0,00			
Credit		\$0.00					
Olher						\$0.00	
Tire Rotation	Bud		\$12.95	\$0.00		\$0,00	\$12.95
Miscellaneo			\$12,95	\$0.00			
Credit	ido Laboi	\$0.00		40,00			
Other		40100				\$0,00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
					- 4444		
7618: 2013 Ford Ir	nterceptor Utility			(BAR7DGC73I	License Pl	ate: JCS-2	
			Alles: 103,45	14.0	97.1991	NOT THE BOOK	
	Recall	Loca	leter: 0,0 itlen: 02-5h alon 8	unit's	Departm	ter: 0.0 ent: 1251-55 ate:	φriff's.
WO#	Open Date	Close Date		tun	Downtima		dent
142277	08/09/2018	08/09/2018		beed	0.00		
	-USS 2020 F	lic plate lights					
Detail	Discription	Discounts	Parts	Labor	Tires	Other	Total
Electrical		Distributes	\$0.48	\$6.80	11105	\$0.00	\$7.28
194: BULB ((2.000)		\$0.46	*****		40,00	41120
Miscellaneo	us Parts		\$0.00				
M0053 - Kn	ight, Terry (0,20)			\$6.80			
Miscellaneo	us Labor			\$0.00			
Credit Other		\$0,00				50.00	
Other						\$0.00	
		\$0.00	\$0.46	\$6.80	\$0.00	\$0.00	\$7.28
618: 2013 Ford Ir	aleccenter HIIII		MINI- 1EMEN	(8AR7DGC73)	(Jennes Di	ate: JCS-2	
CONTRACTOR COLUMN	mar adjust orinity	I.	Alles: 113,18		Piceusa Li	max areas	
			teter: 0.0		No Me	ter: 0.0	
					Departm	ent: 1251-Sh	eriff's
		Loca	itlon: 02-Sh	erine			
	Recall	Loca Campa	algn#		. D	ate:	
WO.# 143118	Recall Open Date 02/15/2019	Loca	algn#	atua osed		ate:	dent
143118	Open Date 02/15/2019	Closs Date 02/15/2019	ilgn# L Su Clo	atua osed	Downtime 0.00	ate: Accl	
143118 Datall	Open Date 02/15/2019	Close Date 02/15/2019	algn# B Su Ck	atua	Downtime	ate:	dent Total
143118 Datall A Service	Open Date 02/15/2019 Description	Closs Date 02/15/2019	algn# Su Clo	Fapot	Downtime 0.00	Acci	Total
143118 Datall A Service Change engine	Open Date 02/15/2019 Description e Oil & Filter	Closs Date 02/15/2019	Parts \$25,03	atua osed	Downtime 0.00	ate: Accl	
Datall A Service Chenge engine 5W20 SYN: ENGINE OI	Open Date 02/15/2019 Description e Oil & Filter SYNTHETIC L (6.000)	Closs Date 02/15/2019	# Sub Cic M Parts \$25,03 \$17,28	Fapot	Downtime 0.00	Acci	Total
Datall A Bervice Change engine 5W20 SYN: ENGINE OII OF22500; O	Open Date 02/15/2019 Description e Oil & Filter SYNTHETIC L (6.000) DL FILTER (1.000)	Closs Date 02/15/2019	Parts \$25.03 \$17.28 \$1.69	Fapot	Downtime 0.00	Acci	Total
Detail A Service Change engine 5W20 SYN: ENGINE OII OF22500: ORUM GRE	Open Date 02/15/2019 Description e Oil & Filler SYNTHETIC L (6.000) DIL FILTER (1.000) ASE: DRUM	Closs Date 02/15/2019	# Sub Cic M Parts \$25,03 \$17,28	Fapot	Downtime 0.00	Acci	Total
Detail A Service Change angine 5W20 SYN: ENGINE OII OF22500; C DRUM GREASE SI	Open Date 02/15/2019 Description e Oil & Filler SYNTHETIC L (6.000) DIL FILTER (1.000) EASE: DRUM UPER (5.000)	Closs Date 02/15/2019	M Parts \$25.03 \$17.28 \$1,69 \$0,90	Fapot	Downtime 0.00	Acci	Total
Datall A Bervice Chenge engine 5W20 SYN: ENGINE OI OF22500; C DRUM GRE GREASE SI AF10242: A	Open Date 02/15/2019 Description e Oil & Filter . SYNTHETIC L (6.000) DLF FLITER (1.000) EASE: DRUM UPER (5.000) IR FLITER (III FLITER III III FLITER	Closs Date 02/15/2019	Parts \$25.03 \$17.28 \$1.69	Fapot	Downtime 0.00	Acci	Total
Datall A Bervice Change engine 5W20 SYN: ENGINE Oil OF22500: C DRUM GRE GREASE SI AF10242: A INTERCEP	Open Date 02/15/2019 Description e Oil & Filter SYNTHETIC L (6:000) DIL FILTER (1:000) CASE: DRUM UPER (5:000) IR FLTR O (1:000)	Closs Date 02/15/2019	# Sur Sur Clo M Parts \$25.03 \$17.28 \$1,69 \$0,90 \$5,16	Fapot	Downtime 0.00	Acci	Total
Datall A Bervice Change engine 5W20 SYN: ENGINE OI OF22500; C DRUM GRE GREASE SI AF10242; A INTERCEP Miscellaneo M0053 - Kni	Open Date 02/15/2019 Description e Oil & Filter SYNTHETIC L (6:000) DIL FILTER (1:000) ASSE: DRUM UPER (5:000) IIR FLTR TO (1:000) us Parts lobil, Terry (0:50)	Closs Date 02/15/2019	M Parts \$25.03 \$17.28 \$1,69 \$0,90	Fapot	Downtime 0.00	Acci	Total
Datall A Service Change engine 5W20 SYN: ENGINE OI OF22500: C DRUM GRE GREASE SI AF10242: A INTERCEP Miscollaneo	Open Date 02/15/2019 Description e Oil & Filter SYNTHETIC L (6:000) DIL FILTER (1:000) ASSE: DRUM UPER (5:000) IIR FLTR TO (1:000) us Parts lobil, Terry (0:50)	Closs Date 02/15/2019	# Sur Sur Clo M Parts \$25.03 \$17.28 \$1,69 \$0,90 \$5,16	atum Issed Labor \$17.00	Downtime 0.00	Acci	Total
Datall A Bervice Change engine 5W20 SYN: ENGINE OI OF22500; C DRUM GRE GREASE SI AF10242; A INTERCEP Miscellaneo M0053 - Kni	Open Date 02/15/2019 Description e Oil & Filter SYNTHETIC L (6:000) DIL FILTER (1:000) ASSE: DRUM UPER (5:000) IIR FLTR TO (1:000) us Parts lobil, Terry (0:50)	Closs Date 02/15/2019	# Sur Sur Clo M Parts \$25.03 \$17.28 \$1,69 \$0,90 \$5,16	Labor \$17.00	Downtime 0.00	Acci	Total
Datall A Bervice Change engine 5W20 SYN: ENGINE OI OF22500; C DRUM GRE GREASE SI AF10242; A INTERCEP Miscellaneo M0053 - Kni	Open Date 02/15/2019 Description e Oil & Filter SYNTHETIC L (6:000) DIL FILTER (1:000) ASSE: DRUM UPER (5:000) IIR FLTR TO (1:000) us Parts lobil, Terry (0:50)	Closs Date 02/15/2019	# Sur Sur Clo M Parts \$25.03 \$17.28 \$1,69 \$0,90 \$5,16	Labor \$17.00	Downtime 0.00	Acci	Total

Work Order Detail

M0053 - Kn							
Miscellaneo Credii	ight, Terry (0.30) us Labor	\$0.00		\$10.20 \$0,00			
Other		\$0.00				\$0,00	
		\$0.00	\$147.00	\$149.60	\$0.00	\$0.00	\$296.60
618: 2013 Ford II	ntercenter Littlifu	40,00	*******	K8AR70GC73I		Plate: JCS-2	
6 6; 20 3 FOIG	iterceptor Utility		Miles: 118,77		License	1 PIATE: 305-2	
			Aster: 0.0	1000		Meter: 0.0	
	Recall:	Camp		print's	Depai	tment: 1251-9 Date:	Sheriffs
	External WO:		ndor: 134 - 5	SHERIFF		Inv#: focs30	0644
₩0 # 144353	Open Date 07/24/2019	Close Date 07/24/2019		atus osed	Downtim 0.00	a Acı	cideni
	Comments:	Transmission r	egair				
Datall 134 - SHERIFF Inv. # focs3006	OUTSIDE REPR,	Qlacounts	Parte	Lahor	Ilres	Olher \$3,669,40	Total \$3,669,40
		\$0.00	\$0.00	\$0.00	\$0.00	\$3,669.40	\$3.659.40
618: 2013 Ford Ir	tercentor Utility		VIN- 1EMS	(BAR7DGC73)	Llconso	Plate: JCS-2	
01012010101010	norcopior anniy	N.	Alles: 118,77		FICGING	1 1014. 505-E	
			ellon: 02-She	e'llire	Depar	tment: 1251-S	heriff's
	Recall: External WO:	Campi	elgn # ndor: 134 - S	NICOLE C		Date:	
	External WO:	Ve	naor: 134 - 3	HERIFF		Inv#: 225616 PO#:	•
144-14							
<u>₩0 #</u> 144523	Open Date 12/04/2019	Close Date 12/04/2019		sed	Downtlm 0.00	a Acc	cldent
144523 Detail	12/04/2019 OUTSIDE REPR, Desc: smark					Other \$65.00	Total \$65.00
144523 Datall 134 - SHERIFF Inv. # 225616, L	12/04/2019 OUTSIDE REPR, Desc: smark	12/04/2019	Clo	sed	0.00	Other	Total
144523 Datall 134 - SHERIFF Inv. # 225616, L	12/04/2019 OUTSIDE REPR, Desc: smark alve	12/04/2019 Diacounts \$0.00	Parts \$0,00 VIN: 1FMSN	\$0,00 \$8AR7DGC731	\$0.00 Tires \$0.00 License	Other \$65.00 \$65.00 Plate: JCS-2	Total \$65.00
144523 Detail 134 - SHERIFF Inv. # 225616, U sensor rubber v	12/04/2010 OUTSIDE REPR, Desc: smark alve	12/04/2019 Discounts \$0.00	Forts \$0.00 VIN: 1FM5h Allen: 125,26 ktlon: 04-Juy	\$0,00 \$8AR7DGC731	\$0.00 Tires \$0.00 License	Other \$65.00 \$65.00 Plate: JCS-2 tment: 1242-J	Total \$65,00
144523 Data 134 - SHERIFF Inv. # 225616, L Sensor rubber v 1618; 2013 Ford Ir	12/04/2010 OUTSIDE REPR, Desc: smark adve	12/04/2019 Discounts \$0.00	\$0.00 VIN: 1FM5N Miles: 125,26 ttlon: 04-Juy	\$0,00 \$0,00 \$8AR7DGC73I 0.0 enile Justice	\$0.00 Tires \$0.00 License	Qthar \$65.00 \$65.00 Plate: JCS-2 tment: 1242-J	Total \$65,00 \$85,00
144523 Detail 134 - SHERIFF Inv. # 225616, U sensor rubber v	12/04/2010 OUTSIDE REPR, Desc: smark alve	12/04/2019 Discounts \$0.00	\$0,00 VIN: 1FM5h Alleu: 125,26 tilon: 04-Juv	\$0,00 \$8AR7DGC731	\$0.00 Tires \$0.00 License	Qthar \$65.00 \$65.00 Plate: JCS-2 tment: 1242-J	Total \$65,00
144523 Detail 134 - SHERIFF Inv. # 225616, L sensor rubber v 618: 2013 Ford Ir	OUTSIDE REPR. Pesc: smark alve Recell: Open Date 03/07/2022	\$0.00 \$0.00 \$0.00 Loss Camps Close Unis	\$0.00 VIN: 1FMSh Alleus 125,26 ktion: 04-Juv align #	\$0.00 \$8AR7DGC731 0.00 enile Justice	\$0.00 Tires \$0.00 License Depar	Qthar \$65.00 \$65.00 Plate: JCS-2 tment: 1242-J	Total \$65,00 \$85,00
144523 Datall 134 - SHERIFF Inv. # 225516, I sansor rubber v 818: 2013 Ford Ir WO # 148081 Datall	OUTSIDE REPR. Desc: smark alive Interceptor Utility Receil: Onen Date 03/07/2022 Description;	\$0.00	\$0.00 VIN: 1FMSh Alleus 125,26 ktion: 04-Juv align #	\$0.00 \$8AR7DGC731 0.00 enile Justice	\$0.00 Tires \$0.00 License Depar	Qthar \$65.00 \$65.00 Plate: JCS-2 tment: 1242-J	Total \$65,00 \$85,00
144523 Datall 134 - SHERIFF Inv. # 225616, is sensor rubber v 618: 2013 Ford In WO # 148081 Datall A Service	12/04/2019 OUTSIDE REPR, Desc: smark lerceptor Utility Recell: Open Date 03/07/2022 Description:	\$0.00 \$0.00 \$0.00 Campa Close Date 03/07/2022 oil changed by	\$0,000 VIN: 1FMSh Miles: 125,26 Ition: 04-Juv algn # 1 Size Clc Don @ JJC Parta	\$0,00 \$8AR7DGC73I 0.0 enile Justice	\$0.00 Tires \$0.00 License Depar	Qthar \$65.00 \$65.00 Plate: JCS-2 tment: 1242-J Date: a Acr	Total \$65.00 \$85.00 uvenile cident
144523 Datall 134 - SHERIFF 174 - SHERIFF 174 - 225616, b sensor rubber v 818: 2013 Ford In WO # 148081 Datall A Service Change engine	12/04/2019 OUTSIDE REPR, Desc: smark adve Iterceptor Utility Recell: Open Date OW/17/2022 Description:	\$0.00 \$0.00 \$0.00 Campa Close Date 03/07/2022 oil changed by	VIN: 1FM5Miller 125,2ettlion: 04-Juc	\$0.00 \$0.00 \$8AR7DGC73I 000 enile Assire	\$0.00 Tires \$0.00 License Depar	Qthar \$65.00 \$85.00 Plate: JCS-2 tment: 1242-J Date:	Total \$65.00 \$85.00 uvenile
144523 Datall 134 - SHERIFF Inv. # 225616, is sensor rubber v 618: 2013 Ford In WO # 148081 Datall A Service	12/04/2010 OUTSIDE REPR, Date: smark alive Hacell: Open Date 03/07/2022 Post Iter	\$0.00 \$0.00 \$0.00 Campa Close Date 03/07/2022 oil changed by	\$0,000 VIN: 1FMSh Miles: 125,26 Ition: 04-Juv algn # 1 Size Clc Don @ JJC Parta	\$0,00 \$8AR7DGC73I 0.0 enile Justice	\$0.00 Tires \$0.00 License Depar	Qthar \$65.00 \$65.00 Plate: JCS-2 tment: 1242-J Date: a Acr	Total \$65.00 \$85.00 uvenile cident
144523 Datall 134 - SHERIFF Inv. # 225516, is sensor rubber v 618: 2013 Ford in WO # 148081 Datall A Service Change engine Miscellaneo Miscellaneo Credit	12/04/2010 OUTSIDE REPR, Date: smark alive Hacell: Open Date 03/07/2022 Post Iter	\$0.00 \$0.00 \$0.00 Campa Close Date 03/07/2022 oil changed by	VIN: 1FM5Miller 125,2ettlion: 04-Juc	\$0.00 \$8AR7DGC73I 0.0 enile systice turn specific systics Labor \$0.00	\$0.00 Tires \$0.00 License Depar	Qther \$65.00 \$65.00 Plate: JCS-2 tment: 1242-J Date: a Acc	Total \$65.00 \$85.00 uvenile cident
144523 Datall 134 - SHERIFF Inv. # 225616, I sensor rubber v 618: 2013 Ford Ir WO # 148081 Datall A Service Change engine Miscellaneo Credit Oliher	12/04/2010 OUTSIDE REPR, Date: smark alve Recell: Quan Date O30/7/2022 Description: OIL & Filler us Paris Is Lator	\$0.00 \$0.00 \$0.00 \$0.00 Campi Close Date 03/07/2022 Olacounts	\$0,00 VIN: 1FM59 Allies: 125,28 Allies: 125,28 Class Allies: 125,28 Cla	Lahor \$0.00 \$0.00 \$0.00 Antice Lahor \$0.00 \$0.00	\$0.00 Tires \$0.00 License Depar	Other \$65.00 \$65.00 Plate: JCS-2 tment: 1242-J Date: a Acc	Yotal \$65.00 \$83.00 uvenile clident Tatal \$0.00
144523 Datall 134 - SHERIFF Inv. N. 225516, i. sensor rubber v. 148081 Datall A Sarvice Ghange engine Miscellaneo Gredil Oliber Check Air Filte Check Air F	12/04/2010 OUTSIDE REPR, Desc: smark adve Interceptor Utility Receil: Open Date 03/07/2022 Description: Oil & Filler us Parts us Labor (4)	\$0.00 \$0.00 \$0.00 \$0.00 Campi Close Date 03/07/2022 Olacounts	\$0,00 VIN: 1FM59 ##llow 125,26 ##llow 125,26 ##llow 04-Juv align ## ##llow 04-Juv Clc Don @ JJC Parta \$0,00 \$0,00	\$0.00 \$8AR7DGC73I 0.0 enile systice turn specific systics Labor \$0.00	\$0.00 Tires \$0.00 License Depar	Qther \$65.00 \$65.00 Plate: JCS-2 tment: 1242-J Date: a Acc	Total \$65.00 \$85.00 uvenile cident
144523 Datall 134 - SHERIFF Inv. N 225516, L sensor rubber v 4818: 2013 Ford Ir WO # 148081 Datall A Service Change angine Miscellaneo Miscellaneo Credii Check Air Filte Miscellaneo Check Air Filte Miscellaneo	12/04/2010 OUTSIDE REPR. Date: smark alve Recell: Dann_Date 0X/72022 Description: 0 Oil & Filler us Parls us Labor (14)	\$0.00 \$0.00 \$0.00 \$0.00 Campi Close Date 03/07/2022 Olacounts	\$0,00 VIN: 1FM59 Allies: 125,28 Allies: 125,28 Class Allies: 125,28 Cla	\$0.00 SART/DGC/31 0.00 Austice Hand \$0.00 \$0.00 \$0.00	\$0.00 Tires \$0.00 License Depar	Other \$65.00 \$65.00 Plate: JCS-2 tment: 1242-J Date: a Acc	Yotal \$65.00 \$83.00 uvenile clident Tatal \$0.00
144523 Patall 134 - SHERIFF Inv. # 225516, i. sensor rubber v. 4018: 2013 Ford In WO # 148081 Patall A Service (Change english Miscellaneo Credii Oliber Check Air Filte	12/04/2010 OUTSIDE REPR. Date: smark alve Recell: Dann_Date 0X/72022 Description: 0 Oil & Filler us Parls us Labor (14)	\$0.00 \$0.00 \$0.00 \$0.00 Campi Close Date 03/07/2022 Olacounts	\$0,00 VIN: 1FM59 ##llow 125,26 ##llow 125,26 ##llow 04-Juv align ## ##llow 04-Juv Clc Don @ JJC Parta \$0,00 \$0,00	Lahor \$0.00 \$0.00 \$0.00 Antice Lahor \$0.00 \$0.00	\$0.00 Tires \$0.00 License Depar	Other \$65.00 \$65.00 Plate: JCS-2 tment: 1242-J Date: a Acc	Yotal \$65.00 \$83.00 uvenile clident Tatal \$0.00

Work Order Detail

	\$0,00	\$0.00		\$0.00	\$0.00
	40.00	80.00			
80.00		40,00			
90.00				\$0.00	
	\$0.00	\$0.00			\$0.00
		40.00		80,00	40.00
	40.00	\$0.00			
\$0.00		\$0,00			
40.00				en nn	
	60.00	60.00			\$0.00
		40.00		90.00	\$0.00
	\$0.00	£0.00			
80.00		\$0,00			
40.00				60.00	
	60.00	*0.00			\$0.00
		\$0.00		\$0,00	90,00
	\$0,00	60.00			
80.00		\$0,00			
\$0.00				60.00	
	60.00	60.00			\$0.00
		\$0.00		\$0.00	\$0.00
	\$0.00	20.00			
20.00		\$0.00			
\$0.00				60.00	
				30.00	
\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
\$0.00	\$1,923.37	\$819.40	\$2,395.17	\$3,734.40	\$8.872.34
		\$0,00 \$0	\$0,00 \$0,00	\$0,00 \$0,00	\$0.00 \$0.00

Report Crested by collectiveFleet 7.0 09/24/2022 11:14 AM

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VEHICLE DISPOSAL ROUTING FORM

INITIAL DJA

All Departments:

- Prepares Disposal Form
- Request copy of service history (obtained from PW) to attach to Disposal Form
- Routes Disposal Form to Auditor

7/19/22 Auditor's Office:

- Completes Disposal Form, indicating the department/account for revenue
- Makes necessary copies

MA SIP Purchasing:

Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)

Tarsta to Conviction

- If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

County Clerk's Office:

- Schedules on Commission Agenda
- Notifies Purchasing and Auditor of scheduled date

County Commission:

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office

County Clerk's Office:

- Forwards a copy of signed Disposal Form to Purchasing
- Forwards this Routing Form and Signed Disposal Forms to Auditor

Purchasing:

- Initiates disposal (GovDeals, Auction, etc)
- Notifies requesting Department of approval to dispose of vehicles (forwards titles if department handling disposal, if applicable)

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-21-2022	Fixed Asset Tag Number:	22299	RECEIVED
Description of Asset: 2017 Ford Int	erceptor Utility		JUL 1 8 2022
	•		BOONE COUNTY AUDITOR
Requested Means of Disposal: Sel	lTrade-InRecycle/Tr	ash	
Other Information (Serial number, et	te.): VIN: 1FM5K8AR1HGE14	754, Color: Silver, Odom	neter: 109,5xx miles.
Condition of Asset: Good.			
Reason for Disposition: Vehicle repla	aced in 2022 budget.		
Location of Asset and Desired Date	for Removal to Storage: BCSO r	ear gravel parking lot	
	ing? TYES NO re restriction and/or requirements demonstrating compliance with		
Dept Number & Name: 1251 Sherif	f Enforcement S	ignature b. Alexan	du 06-21-22
To be Completed by: AUDITOR Original Acquisition Date	12/4/17 G	/L Account for Proceeds	7901-3835 €
Original Acquisition Amount	28,680.00		
Original Funding Source	787		
Account Group /60	25		
To be Completed by: COUNTY C	COMMISSION / COUNTY	CLERK	
Approved Disposal Method:	4		
Transfer Departmen	at NameCOM no 55	Number_	
Location w	ithin Department		
Individual_			
TradeAuctio	nSealed Bids		
Other Explain			
Commission Order Number	71-2022		
Date Approved	Leco		
Signature Complex all	rill		

		6/21/22
Trns <u>N</u> Tag	22299 Tagged Y Tag Replaced N To From	Last Posted
Description		
Acquired		Life Months 60
Acct Grp	1605 VEHICLES	5,736.00
Category	10 AUTOMOBILES Res Va	al % <u>20</u>
Location	Language Control Contr	n Book <u>N</u>
Purch Dept	2901 LEST SHERIFF OPERATIONS Book I	
Inventory	Date 12/01/2018 Inv Status Found - No Change	
Site Loc	Boone County Sheriff/Corrections	
Site Detl	Fleet	
Make	FORD Model INTERCEPTOR UTI	ттти
	FORD Model INTERCEPTOR UTI	- Li Li Li
Serial	1FM5K8AR1HGE14754 Note INGOT SILVER	
	11111	-1111
Serial	1FM5K8AR1HGE14754 Note INGOT SILVER	
Serial Invoice	1FM5K8AR1HGE14754 Note INGOT SILVER 290203 Check 604320	
Serial Invoice Vendor	1FM5K8AR1HGE14754 Note INGOT SILVER 290203 Check 604320 507 JOE MACHENS FORD INC	
Serial Invoice Vendor Bid# User	1FM5K8AR1HGE14754 Note INGOT SILVER 290203 Check 604320 507 JOE MACHENS FORD INC	LITT
Serial Invoice Vendor Bid# User	1FM5K8AR1HGE14754 Note INGOT SILVER 290203 Check 604320 507 JOE MACHENS FORD INC 04-10JAN17	3,441.60
Serial Invoice Vendor Bid# User Calculated	1FM5K8AR1HGE14754 Note INGOT SILVER 290203 Check 604320 507 JOE MACHENS FORD INC 04-10JAN17	3,441.60
Serial Invoice Vendor Bid# User Calculated Dep St Dt	1FM5K8AR1HGE14754 Note INGOT SILVER 290203 Check 604320 507 JOE MACHENS FORD INC 04-10JAN17 Fields Book Value	3,441.60

22299

MFD. BY FORD MOTOR CO.

GVWR: 2877 KG (6342 LB) ATE: 10/17 REAR GAWR: RONT GAWR: 1520 KG (3350 LB) WITH WITH 1452 KG (3200 LB) TIRES 245/55R18 103V TIRES 245/55R18 103V RIMS RIMS | 18x8.01 18x8.01 PSI COLD AT 250 kPa/ 36 PSI COLD AT 250 kPa/ 36

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.

VIN: 1FM5K8AR1HGE14754 TYPE: MPV

F0321 T0491

UX. AXLE ISPR WB EEEE 113 31 9W

1201710036557 UTC ♥ 5USA-1520472-BA

Work Order Detail

	nterceptor Utility			BARTHGE14	License Pi	ate:		
			Hes: 6,037,	U	No Ma	ter: 0.0		
			tion: 02-Sh	eriff's			51-Sheriff's	
	Recall:	Campa				ate:		
	External WO:			SHERIFF OIL	- In	nv#: 170	027101	
14172H	Open Date 03/14/2018	Gloap Date 63/14/2018		atus powd	Downtime 0.00		Accident	
Detail A Service		Discounts	Parts	Labor	Tites	Other	:	Total
Change engine			\$29,95 \$29.95	\$0.00		\$0.00	\$	29.95
Miscellaneou			420,00	\$0.00				
Credit		\$0,00						
Other						\$0.00		
Light Check			\$0.00	\$0.00		\$0.00		\$0.00
Miscellaneou			\$0.00					
Miscellaneou	ıs Labor	60.00		\$0,00				
Other		\$0,00				\$0.00		
Tire Rotation			F40.05	***				40.05
Miscellaneou	ie Dade		\$12.95 \$12.95	\$0.00		\$0,00	,	12.95
Miscellaneo			912.83	\$0.00				
Credit	OR CHOO	\$0.00		40.00				
Other		40,00				\$0,00		
2298: 2017 Ford I	Interceptor Utility	\$0.00	\$42,90 VIN: 1EM5	\$0.00 KBAR1HGF141	\$0.00 License Pi	\$0.00 late:	2	42.90
		M						
			Illes: 12,839				1	
		No M Loca	Illes: 12,839 eter: 0,0 tlon: 02-Sh	9,0	No Me Departm	eter: 0.0) 51-Sheriff's	
Wo.#	Recoil; Open Date	No M Loca Campa Closa Date	lles: 12,839 eter: 0.0 tion: 02-Sh ign#	B _s O eriffe at <u>u</u> a	No Me Departm D	eter: 0.0		
	Reçall	No M Loca Cantipa	lles: 12,839 eter: 0.0 tion: 02-Sh ign#	B _s O eriff's	No Me Departm D	eter: 0.0	51-Sheriff's	
<u>₩0 #</u> 142049	Recoil; Open Date	No M Loca Campa Close Date 06/18/2018	Illes: 12,839 eter: 0,0 Ilon: 02-Sh ign#	9,0 eriffe atua osed	No Me Departm D Downlime 0,00	eter: 0.0 ent: 12:	51-Sheriff's Accident	Total
Wo.#	Recoil: Open Date 06/18/2018	No M Loca Campa Close Date 06/18/2018	lles: 12,839 eter: 0.0 tion: 02-Sh ign#	B _s O eriffe at <u>u</u> a	No Me Departm D	eter: 0.0	51-Sheriff's Accident	Total
WO # 142049 Datall A Service Change engine SW20 SYE OSU	Open Date 06/18/2018 Description: 06/18/Filter SYNTHETIC (6.000)	No M Loca Campa Close Date 06/18/2018	12,835 eter: 0,0 10	9,0 eriffe atua osed	No Me Departm D Downlime 0,00	eter: 0.0 ent: 12:	51-Sheriffs Accident	
WO # 142049 Datall A Service Change engine 5W20 SYN: ENGINE OIL OF22500 C.	Pacall, Open Data 08/18/2018 Description: OIL& Filter SYNTHETIC (6.000) LF FILTER (1.000)	No M Loca Campa Close Date 06/18/2018	12,835	eriffe atua osed Labor	No Me Departm D Downlime 0,00	eter: 0.0 lent: 12 late:	51-Sheriffs Accident	
WO # 142049 Datall A Service Change engine SW20 SYN: ENGINE Oll OF22500: O DRUM GRE	Recall, Open Date 06/18/2018 Description: Oil & Filter SYNTHETIC (6.000) IL FILTER (1.000) ASE: DRUM	No M Loca Campa Close Date 06/18/2018	12,835 eter: 0,0 10	eriffe atua osed Labor	No Me Departm D Downlime 0,00	eter: 0.0 lent: 12 late:	51-Sheriffs Accident	
Wo # 142049 Datall A Service Change engine SW20 SYN: ENGINE Oil OF22500: O DRUM GRE GREASE SI	Recall Open Date 08/18/2018 Description: 00/18 Filter SYNTHETIC (6.000) ASE: DRUM JPER (6.000)	No M Loca Campa Close Date 06/18/2018	12,835 12,835 10 10 10 10 10 10 10 10	eriffe atua osed Labor	No Me Departm D Downlime 0,00	eter: 0.0 lent: 12 late:	51-Sheriffs Accident	
WO # 142049 Detail A Service Change engine 5W20 SYN: ENGINE OIL OF22500: O DRUM GRE GREASE SI. AF10242: Al	Recall Open Date 09/19/2018 Description: Oll & Filter SYNTHETIC (6.000) IL FILTER (1.00) ASE: DRUM JPER (6.000) IR FLTR	No M Loca Campa Close Date 06/18/2018	12,835	eriffe atua osed Labor	No Me Departm D Downlime 0,00	eter: 0.0 lent: 12 late:	51-Sheriffs Accident	
WO # 142049 Dalail A Service Change engine SW20 SYN: ENGINE OIL OF22500: O DRUM GRE GREASE SI AF10242: AI INTERCEN	Doen Date 08/18/2018 Description: 00 Oil & Filter SYNTHETIC (6.000) II. FILTER (1.000) ASE: DRUM JPER (6.000) IR FLTR O(1.000)	No M Loca Campa Close Date 06/18/2018	Paris \$33.08 \$26,16 \$1,38 \$0,90 \$4,64	eriffe atua osed Labor	No Me Departm D Downlime 0,00	eter: 0.0 lent: 12 late:	51-Sheriffs Accident	
WO # 142049 Detail A Service Change engine 5W20 SYN: ENGINE Oil OF22500: O DRUM GRE GREASE SI AF10242: AI INTERCEPI Miscellaneol Miscellaneol Miscellaneol Miscellaneol Miscellaneol Miscellaneol Miscellaneol Miscellaneol	Open Date 06/18/2018 Description: OIL & Filter SYNTHETIC (6.000) INFLICTION (F.000) RFLITR (7.000) SPATIS	No M Loca Campa Close Date 06/18/2018	12,835 12,835 10 10 10 10 10 10 10 10	eriffe atus osed Labor \$17.00	No Me Departm D Downlime 0,00	eter: 0.0 lent: 12 late:	51-Sheriffs Accident	
WO # 142049 Detail A Service Change engine 5W20 SYN: ENGINE Oil OF22500: O DRUM GRE GREASE SI AF10242: AI INTERCEPI Miscellaneol Miscellaneol Miscellaneol Miscellaneol Miscellaneol Miscellaneol Miscellaneol Miscellaneol	Quen Data Optini/Optini	No M Loca Campa Close Date 06/18/2018	Paris \$33.08 \$26,16 \$1,38 \$0,90 \$4,64	eriffe atua osed Labor	No Me Departm D Downlime 0,00	eter: 0.0 lent: 12 late:	51-Sheriffs Accident	
WO.# 142049 Datall A Service Change engine SW20 SYN: ENGINE OI. OP2250: O DRUM GRE GREASE SI AF10242: AI INTERCEPT Miscellaneou M0503 - Knl Miscellaneou Credil	Quen Data Optini/Optini	No M Loca Campa Close Date 06/18/2018	Paris \$33.08 \$26,16 \$1,38 \$0,90 \$4,64	eviffe atua ssed Labor \$17.00	No Me Departm D Downlime 0,00	eter: 0.0 lent: 12 late:	51-Sheriffs Accident	
WO # 142049 Detail A Service Change engine SW20 SYN: ENGINE Oil OF22500: O DRUM GRE GREASE SI, AF10242: AI INTERCEPT Miscellanson M0053 - Kni M10053 - K	Quen Data Optini/Optini	No M Loca Carriga Close Data 06/18/2018	Paris \$33.08 \$26,16 \$1,38 \$0,90 \$4,64	eviffe atua ssed Labor \$17.00	No Me Departm D Downlime 0,00	Other \$0.00	S1-Sheriff's Accident	50.08
WO # 142049 Datall A Service Change engine SW20 SYN: ENGINE OIL OF2250: O DRUM GRE GREASE SI AF10242: Al INTERCEPT Miscellaneou M0053 - Knl Miscellaneou Credil Oliter Light Check	Recall, Obsertable Description: Oli & Filter SYNTHETIC (6.000) IL FILTER (1.000) ASE: DRUM JPER (6.000) R FLUTR O (1.000) S Parts phi, Terry (0.50) Is Labor	No M Loca Carriga Close Data 06/18/2018		eviffe atua ssed Labor \$17.00	No Me Departm D Downlime 0,00	oter: 0.0 eent: 12: late: Other \$0.00	S1-Sheriff's Accident	50.08
Wo # 142049 Datail A Service Change engine SW20 SYN: ENGINE OIL OF22500: O DRUM GRE GREASS SI, A TERCEP Miscellaneou M0053 - Kni Miscellaneou Credii Oller Miscellaneou Credii Oller Miscellaneou Credii Miscellaneou Kni	Constitution Oli & Filter Oli & Filter SYNTHETIC (6000) (1,500) AFILER (5,000) AFILER (5,000) R ELTIN Oli Labor Oli Labor SPARIA SP	No M Loca Carriga Close Data 06/18/2018	12,839 1	\$17.00 \$17.00 \$17.00	No Me Departm D Downlime 0,00	Other \$0.00	S1-Sheriff's Accident	50.08
Wo # 142049 Datail A Service Change engine Change	Recall, Observation Out 8/2018 Description: Oil & Filter SYNTHETIC (6.000) IL FILTER (1.000) ASE: DRUM JPER (6.000) R FLTR O (1.000) Is Parts Oil (1.000) I	No M Loca Carriga Close Data 06/18/2018		\$17.00 \$17.00 \$17.00	No Me Departm D Downlime 0,00	Other \$0.00	S1-Sheriff's Accident	50.08
WO_8 142049 Datail A Service Change engine SW20 SYN: ENGINE Oil OF22500: O DRUM GRE OF10242: Al INTERCEPT Miscellaneou Miscellaneou Grider Miscellaneou	Recall, Observation Out 8/2018 Description: Oil & Filter SYNTHETIC (6.000) IL FILTER (1.000) ASE: DRUM JPER (6.000) R FLTR O (1.000) Is Parts Oil (1.000) I	No M Loca Carting Gloss Date 06/18/2018 apin Discounts		\$17.00 \$17.00 \$17.00	No Me Departm D Downlime 0,00	Other \$0.00	S1-Sheriff's Accident	50.08
Wo # 142049 Datail A Service Charge engine Charge engine Charge engine Charge engine Charge engine Charge engine Charge (Charge Charge) (Charge)	Recall, Observation Out 8/2018 Description: Oil & Filter SYNTHETIC (6.000) IL FILTER (1.000) ASE: DRUM JPER (6.000) R FLTR O (1.000) Is Parts Oil (1.000) I	No M Loca Carriga Close Data 06/18/2018		\$17.00 \$17.00 \$17.00	No Me Departm D Downlime 0,00	Other: 0.00	\$1-Sheriffs Accident	50.08
Wo # 142049 Datail A Service Change engine Sw20 SYN: ENGINE Oil OF22500: O BRUM GRE GREASE SI HTERCEP! MIScellaneo M0053 - Knil Miscellaneo Credii Oilver Light Chank Miscellaneo Miscellaneo Credii Oilver M15 - Knil Miscellaneo M15 - Knil M15	Recall, Observation Out 8/2018 Description: Oil & Filter SYNTHETIC (6.000) IL FILTER (1.000) ASE: DRUM JPER (6.000) R FLTR O (1.000) Is Parts Oil (1.000) I	No M Loca Carting Gloss Date 06/18/2018 apin Discounts	Illes: 12,83 eter: 0.0 ten: 0.2 eter: 0.0 ten: 0.2 eter: 0.0 ten: 02-Sh lgn # SL Cle St.	atua natua nased Lahar \$17.00 \$0.00 \$17.00 \$17.00 \$0.00	No Me Departm D Downlime 0,00	Other \$0.00 \$0.00 \$0.00 \$0.00	S1-Sheriff's Accident	50.08
Wo # 142049 Datail A Service Charge engine Charge engine Charge engine Charge engine Charge engine Charge engine Charge (Charge Charge) (Charge)	Recall, Observation Out 8/2018 Description: Oil & Filter SYNTHETIC (6.000) IL FILTER (1.000) ASE: DRUM JPER (6.000) R FLTR O (1.000) Is Parts Oil (1.000) I	No M Loca Carting Gloss Date 06/18/2018 apin Discounts		\$17.00 \$17.00 \$17.00	No Me Departm D Downlime 0,00	Other: 0.00	S1-Sheriff's Accident	Total 50.08

Parts II, Terry (0,40) Labor		\$0,00	\$13.60			
Labor						
			\$0.00			
	\$0.00				\$0.00	
						404.00
Anance N FILTER		\$4.80 \$4.80	\$17.00		\$0.00	\$21.80
INFILITER		94,00				
Perts		\$0,00				
I, Terry (0,50) Labor			\$17.00 \$0.00			
Cabor	\$0.00		40,00			
					\$0.00	
B- 4-			\$10,20		\$0.00	\$10.20
		20,00	\$10.20			
Labor			\$0,00			
	\$0.00				*0.00	
S		\$9.23	\$3.40			\$12.63
GAURD (1,000)		\$5.89	40.40		40,00	\$12.00
IS: SYN ATF		\$3.34				
Darts		\$0.00				
il, Terry (0.10)		90.00	\$3,40			
Labor			\$0.00			
	\$0.00				\$0.00	
	\$0.00	\$47.11	\$78,20	\$0,00	\$0.00	\$125.31
tercentor Hillity		UN- 1EMS	MARTHUETA.	License Pi	late:	
torouptor others	M	les: 16,598				
						100
ProIII			eriff's			eriffs
External WO:	Van	dor: 133 - 5	SHERIFF	Ī	nv#: 206880	
Open Date	Closs Date			Downtime		Ident
08/13/2018	08/13/2018	Ck	sed.	0,00		
Description: F	Replaced one to		11444	Lipses a		1121078
0	iscounts	Patts	Lahor	Jins	Other	Intal
	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
Serventor IIIIIII		VIN 1EME	GARTHGE14T	Hrense Di	late:	
an emptor dumy				Figories L		
DIII			HUTS			heriffs
External WO:			SHERIFF OIL	t-	nv#: 1723760	09
Ones Date	Close Date	Ri	tor			dent
08/12/2018	09/12/2018			0.00	- Contraction	
Ω	acounta	Parts	Labor	Iltes	Other	Total
all a fille-		000.05	60.00		60.00	\$29,95
Oll & Filter Peris		\$29,95 \$29,95	\$0.00		\$0,00	\$58.93
	Paris I, Terry (0.30) Lobor GAURO (1.000) S GAURO (1.000) S GAURO (1.000) S S S S NATF Paris Recall: External WO: Onen Date 09/13/2018 Description: F Recall: External WO: Onen Date 09/13/2018 Out 2/2018 Out 2/2018	So.00	\$0,00	Paris \$0.00 \$10.20	So.00	Paris

					VVO	rk Ord	er Det
Mincellanea	us Labo			\$0.00			
Credit	274	\$0,00		*****			
Other						\$0.00	
Light Check Miscellaneo	us Dodo		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00	\$0.00			
Credit	TO LUCO	\$0,00		40.00			
Other						\$0.00	
Tire Rotation	р		\$12,05	\$0.00		\$0.00	\$12.95
Miscellaneo Miscellaneo			\$12,95	\$0.00			
Credit	ios caour	\$0.00		90,00			
Other						\$0.00	
		\$0.00	\$42.90	\$0.00	\$9.00	\$0.00	\$42.90
22299: 2017 Ford	Interceptor Utility			8AR1HGE147	License		
			Hes: 24,197		_,,		
			eter: 0.0	- time -		Meter: 0.0	
	Recall:	Loca Campa	tion: 02-She	eriff's		ment: 1251-Sh Date:	eriffs
	External WO:	Ven	ign # idor: 132 - S	HERIFF OIL		Invil: 2094635	ia
WO# 142824	Open Date 12/19/2018	Closs Date 12/19/2018	Ste	Luna sed	Downtlins 0.00		dant
Datail A Service		Discounts	Parts	Labor	Dens	Other	Total
Change engin Miscellened			\$29,95 \$29.95	\$0,00		\$0.00	\$29.95
Miscellaneo			4	\$0.00			
Credit		\$0.00					
Other Light Check			\$0.00	00.02		\$0,00	\$0.00
Miscellaneo	ue Darle		\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneo	us Labor		30.00	\$0.00			
Credit		\$0.00					
Olher Tire Rotation			\$12.85	\$0.00		\$0.00	\$12.95
Miscellaneo	us Parts		\$12,85	\$0.00		\$0.00	\$12.95
Miscellaneo			\$12,00	\$0.00			
Credit		\$0,00					
Other						\$0.00	
		\$0.00	\$42,90	\$0.00	\$0.00	\$0.00	\$42.90
22299: 2017 Ford Interceptor Utility				(BAR1HGE14)	License	Platei	
			lles: 30,351 ster: 0,0	,0	Nel	Meter: 0.0	
			lon: 02-Shi	eriff's		meter: 0.0 ment: 1251-Sh	eriffs
	Rtcall:	Campa	Ion#			Date:	
	External WO:	Ver	dor: 132 - 5	HERIFF OIL		Inv#: 2096516 PO#:	
WQ# 143398	Open Date 04/05/2019	Close Date 04/05/2019	Sta	ilus ilus	Downtime 0.00	Acci	dent
Datell		Discounts	Parls	Lebor	Tires	Ωther	Total
A Service							
Change engin	e Uli & Filter		\$29,95	\$0.00		\$0.00	\$29,95
Penny Crasted by	coffectiveFleet 7.0		6/21/2022 10	-n1 AM			Page 3

Miscellaneo	ue Dade		\$29.95				
Miscellaneo			\$29,93	\$0.00			
Credit	ye Luuu	\$0.00		40.00			
Olher						\$0.00	
Light Check	_		\$0,00	\$0,00		\$0.00	\$0.00
Miscellaneo			\$0.00	\$0.00			
Credit	na ranni	\$0,00		30.00			
Other		40,00				\$0,00	
Tire Rolation			\$12,95	\$0.00		\$0,00	\$12.85
Miscellaneo Miscellaneo			\$12.95	\$0.00			
Credit	US LADOF	\$0.00		30.00			
Other						\$0.00	
		\$0.00	\$42.80	\$0.00	\$0.00	\$0,00	\$42.80
00: 2012 Feed	Interceptor Utility		me trace	KBARTHGE 141	License Pi	lete:	
an sass com	matrospay Genay		Ins: 36.28		LICETISS FI	ato.	
	Recall	No No	ter: 0.0 lon: 02-50		Departm	ster: 0,0 ent: 1251-Sh	neriffs
WD#	Ours Date	Closs Date	St	atus	Downtime		dent
143746	07/02/2019	07/02/2019	Ci	osed	0,00		
	Description			Labor	Tires	Other	Total
Datali A Service		liscounts	Parts	ranor	TILBE	CHIRE	TUIAI
Change engine 5W20 SYN: ENGINE OI	SYNTHETIC L (6.000)		\$25.32 \$17.58	\$17,00		\$0.00	\$42.32
DRUM GRE	IL FILTER (1.000) ASE: DRUM JPER (5.000)		\$1,69 \$0,90				
AF10242: AI INTERCEPT	IR FLTR FO (1,000)		\$5,15				
Miscellaneo	us Paris ahl, Terry (0.50)		\$0.00	\$17.00			
Miscellaneo				20.00			
Credit		\$0.00					
Other						\$0,00	
Light Check Miscellaneo	ua Dada		\$0.00	\$17,00		60.00	\$17.00
	ght, Terry (0.50)		30:00	\$17,00			
	Labor Comments:	mvi					
Miscellanao	us Labor			\$0.00			
Credit		20,00				\$0.00	
Ulher Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00	40,00		40.00	\$0.00
M0053 - Knl	ght, Terry (0.00)			\$0.00			
MinII-	Labor Comments:	needs new tires		E0.00			
Miscellaneo Credit	US LACOF	\$0.00		\$0.00			
Other		80.00				\$0.00	
B Service							
Check Brakes	Darda		\$0.00 \$0.00	\$0.00		60,00	\$0,00
Miscellaneo M0053 - Kn	ghl, Terry (0.00)		30,00	\$0.00			
	Labor Comments:	brukes uk					

					Woi	k Oro	ler De
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Replace Fuel F			\$36,50	\$34.00		\$0.00	\$70.50
2902: IND 0	CLEAN (1,000)		\$36.50				
Miscellaneo	us Paris		50,00				
M0053 - Kn	Ighl, Terry (1,00)			\$34,00			
Miscellaneo	us Labor			\$0.00			
Credit Other		\$0,00				\$0.00	
C Sarvice							
Change Trans	mission Fluid		\$10,25	\$3,40		\$0.00	\$13,65
310: PWS A	TC (1.000)		\$10.25	#3.4U		90.00	\$12,00
Miscellaneo	us Paris		\$0.00				
M0053 - Kri	Ighl, Terry (0.10)		40,00	\$3.40			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00		40.00			
Other		40.00				\$0.00	
Replace wiper	blades		\$17.01	\$6.00		\$0.00	\$23.81
	R BLADE (1.000)		\$5.59			40,00	420,01
	ERS (1.000)		\$5.17				
SP26: 26" C	ONTOUR (1.000)		\$6.25				
Miscellaneo	us Parts		\$0.00				
	lghl, Terry (0.20)			\$6.80			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00		40.00			
Other		****				\$0,00	
Preventive Ma	Intenance		\$3,69	\$17.00		\$0.00	\$20.69
CF1230: CA	ABIN FILTER		53 69				
(1.000)							
Miscellaneo			\$0,00				
	Ight, Terry (0.50)			\$17.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
Road Test			\$0,00	\$10.20		\$0.00	\$10.20
Miscellaneo	us Parts		\$0,00				
M0053 - Kn	ighl, Terry (0.30)			\$10.20			
Miscellaneo	us Labor			\$0,00			
Credit		\$0.00					
Other						\$0,00	
		\$0.00	\$82,77	\$105.40	\$0.00	\$0.00	\$198.17
299: 2017 Ford	Interceptor Utility		VIN: 1FMS	K8AR1HGE147	License Pi	pter	
			les: 36,27		- married Co		
			ter: 0.0		No Ma	ter: 0.0	
			ion: 02-Sh	mriff's		nt; 1251-Si	neritf's
	Recall:	Campal				ale:	
	External WO:		dor: 133 -	SHERIFF	Îr	v#: 219437	
WOJ	Open Date	Close Date	51	atua	Downtime	Odi:	Idabl
142760	07/02/2019	07/02/2019	CI	peed	0.00		
Detail	Description: I			73637	71	011	7-1-1
Datali	<u> </u>	iscounts	Parts	Lahor	Tites	Other	Total
		\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$560.00
norl Cresled by	collectiveFteet 7.0	ne ne	/21/2022 1	n-n-t AM			Page

: 2017 Ford Interceptor L	Itliffy			BARTHGE 147	License P	late:			
		No Me	les: 44,910 ter: 0.0		No Meter: 0.0 Department: 1251-Sheriff's				
	Recell:	Campai	ion: 02-5he	out R		ieni; 1251-5r Date:	neriii s		
Exte	mal WO:	Vendor: 132 - SHERIFF OIL			Inv#: 25263947				
O₩ Open C	late	Ciose Date	Sta	tua	Downtime	PO#: Acci	dent		
4367 09/26/2		09/26/2019	Clo		0.00				
tall Service	D	Iscounts	Parts	Labor	Tires	Other	Total		
service nange engine Oli & Filter			\$0.00	\$0.00		\$35,70	\$35,70		
Miscellaneous Parte			\$0.00	40.00		499110	930.70		
Miscellaneous Labor			40,00	\$0.00					
Credit		\$0.00		40,00					
Other		40,00				\$35.70			
oht Check			\$0.00	\$0.00		\$0.00	\$0.00		
Miscelleneous Perts			\$0.00	\$0.00		\$0.00	\$0.00		
Miscellaneous Parts Miscellaneous Labor			40,00	\$0.00					
Credii		\$0.00		\$0.00					
Other		90,00				\$0.00			
re Rotation			\$0.00	\$0.00		\$0.00	\$0.00		
re Kotation Miscelleneous Perts			\$0.00	90,00		\$0.00	*n*00		
Miscellaneous Parts			30,00	50.00					
Miscellaneous Labor Credit		\$0.00		30,00					
Other		40.00				\$0.00			
3: 2017 Ford Interceptor t	lullev	\$0.00	\$0.00 /IN: 1FM5K	\$0.00 BAR1HGE14;	\$0.00 License P	\$35.70	\$35.70		
); 2017 Ford Interceptor (Itility	Mi	/IN: 1FM5K len: 48,320 lon: 02-She	BAR1HGE147	License P	*			
Exte		Mi Locat Campal	/IN: 1FM5K len: 48,320 lon: 02-She gn #	BAR1HGE147	License P	late: nent: 1251-Sh	eriff's		
	Recall: mai WO:	Mi Locat Campal	/IN: 1FM5K len: 48,320 lon: 02-She gn #	BAR1HGE14; 0 riffs HERIFF OIL	License P	late: nent: 1251-Sh Date: Inv#: 2526893	eriff's		
Exte Off Open C 4683 01/15/2	Recall: mal WO:	Mi Locat Campal Vend	/IN: 1FM5K les: 48,320 lon: 02-She gn # dor: 132 - S	BAR1HGE14; 0 riffs HERIFF OIL	License P Departm C I Downtime	late: nent: 1251-Sh Date: Inv#: 2526893	neriffs 24		
Exte D # Qpan C 4683 01/15/2 alail Service	Recall: mal WO:	Mi Locat Campal Vene Close Date 01/15/2020	/IN: 1FM5K len; 48,320 lon; 02-She gn # dor: 132 - S Sta Clos	BAR1HGE141 0 rills HERIFF OIL tus sed	Department Downtime 0,00	late: nent: 1251-Sh Date: nv#: 252689: PO#: Appl	eriffs 24 dant Total		
Exte D# Open L 4683 01/15/2 stall Service ange engine Oil & Filter	Recall: mal WO:	Mi Locat Campal Vene Close Date 01/15/2020	/iN: 1FM5K len: 48,320, len: 02-She gn # dor: 132 - S Sta Clo: Paris \$29,45	BAR1HGE147 0 oring HERIFF OIL	Department Downtime 0,00	late: nent: 1251-Sh Date: nv#: 252689; PO#: Appl	eriffs 24 dant		
Exter DE Denn E 4663 01/15/2 stall Service nange engine Oll & Filter Miscellaneous Parts	Recall: mal WO:	Mi Locat Campal Vene Close Date 01/15/2020	/IN: 1FM5K len; 48,320 lon; 02-She gn # dor: 132 - S Sta Clos	BAR1HGE147 0 of lifes HERIFF OIL tue sed Labor \$0,00	Department Downtime 0,00	late: nent: 1251-Sh Date: nv#: 252689: PO#: Appl	eriffs 24 dant Total		
Extel D# Open L 4883 01/15/2 alail Service ange engine Oil & Filter Miscellaneous Parts Miscellaneous Labor	Recall: mal WO:	Mi Locat Campal Veni Closa Data 01/15/2020	/iN: 1FM5K len: 48,320, len: 02-She gn # dor: 132 - S Sta Clo: Paris \$29,45	BAR1HGE141 0 rills HERIFF OIL tus sed	Department Downtime 0,00	late: nent: 1251-Sh Date: nv#: 252689: PO#: Appl	eriffs 24 dant Total		
Exter DE Denn E 4663 01/15/2 stall Service nange engine Oll & Filter Miscellaneous Parts	Recall: mal WO:	Mi Locat Campal Vene Close Date 01/15/2020	/iN: 1FM5K len: 48,320, len: 02-She gn # dor: 132 - S Sta Clo: Paris \$29,45	BAR1HGE147 0 of lifes HERIFF OIL tue sed Labor \$0,00	Department Downtime 0,00	late: nent: 1251-Sh Date: nv#: 252689: PO#: Appl	eriffs 24 dant Total		
Extel Diff Onen C 4683 01/15/2 Alail Service nange engine Oll & Filter Miscellaneous Parts Miscellaneous Labor Credil	Recall: mal WO:	Mi Locat Campal Veni Closa Data 01/15/2020	/iN: 1FM5K len: 48,320, len: 02-She gn # dor: 132 - S Sta Clo: Paris \$29,45	BAR1HGE147 0 of lifes HERIFF OIL tue sed Labor \$0,00	Department Downtime 0,00	Plate: nent: 1251-SF Date: See: Apgl Other \$0,00	eriffs 24 dant Total \$29.46		
Extel DE Chan I. 4683 01/15/2 Alail Sarvica Sarvica Miscellaneous Parts Miscellaneous Labor Credit Other Other	Recall: mal WO:	Mi Locat Campal Veni Closa Data 01/15/2020	/IN: 1FM5K Inn: 48,320, ion: 02-She gn # dor: 132 - S Sta Clo: Parta \$29,45 \$20,45	BAR1HGE141 0 criffs HERIFF OIL tus sed Labor \$0,00	Department Downtime 0,00	Plate: nent: 1251-Si-	eriffs 24 dant Total		
Extel DE OTATION 01/15/2 Aball Service anange engine Oll & Filter Miscellaneous Parts Miscellaneous Labor Credit	Recall: mal WO:	Mi Locat Campal Veni Closa Data 01/15/2020	/in: 1FMSK inn: 48,320 inn: 02-She gn # dor: 132 - S Sta Clo: Parta \$29,45 \$28,45	BAR1HGE141 0 criffs HERIFF OIL tus sed Labor \$0,00	Department Downtime 0,00	Plate: nent: 1251-SF Date: See: Apgl Other \$0,00	eriffs 24 dant Total \$29.46		
Extel DE Open C 4683 01/15/2 Service sangle angine Oli & Filter Miscellaneous Parts Miscellaneous Labor Cother ght Check Miscellaneous Parts	Recall: mal WO:	Mi Locat Campal Veni Closa Data 01/15/2020	/IN: 1FM5K Inn: 48,320, ion: 02-She gn # dor: 132 - S Sta Clo: Parta \$29,45 \$20,45	BAR1HGE141 0 orifins HERIFF OIL tun sed Labor \$0.00 \$0.00	Department Downtime 0,00	Plate: nent: 1251-SF Date: See: Apgl Other \$0,00	eriffs 24 dant Total \$29.46		
Extel D.E Onen E 101/18/2 Mail Sarvice Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor	Recall: mal WO:	All Loest Campal Van: Close Date 01/15/2020 Iscounts	/IN: 1FM5K Inn: 48,320, ion: 02-She gn # dor: 132 - S Sta Clo: Parta \$29,45 \$20,45	BAR1HGE141 0 orifins HERIFF OIL tun sed Labor \$0.00 \$0.00	Department Downtime 0,00	Plate: nent: 1251-SF Date: See: Apgl Other \$0,00	eriffs 24 dant Total \$29.46		
Extel DE Open E 4683 01/15/2 Service nange engine Oil & Filter Miscelleneous Paris Miscelleneous Labor Credit Oil Check Miscelleneous Paris Miscelleneous Paris Miscelleneous Paris Miscelleneous Paris	Recall: mal WO:	All Loest Campal Van: Close Date 01/15/2020 Iscounts	/IN: 1FM5K Inn: 48,320, ion: 02-She gn # dor: 132 - S Sta Clo: Parta \$29,45 \$20,45	BAR1HGE141 0 riffs HERIFF OIL Luc sed Lahor \$0.00 \$0.00 \$0.00	Department Downtime 0,00	Plate: nent: 1251-Sh Jate: Inv#: 252689: Asci Cliher \$0,00 \$0,00	teriffs 24 dant Total \$29,46		
Extel DE Open E 4683 01/15/2 Service nange engine Oil & Filter Miscelleneous Parts Miscelleneous Labor Credit Officer Miscelleneous Parts Miscelleneous Parts Miscelleneous Parts Miscelleneous Cabor Credit Other Teredit	Recall: mal WO:	All Loest Campal Van: Close Date 01/15/2020 Iscounts	//N: 1FMSK Imit 48,320 Imit 48,320 Imit 20-She gm # gm # gm # gm # Clo Parte \$29,45 \$20,45 \$0.00 \$0.00	BAR1HGE141 0 orifins HERIFF OIL tun sed Labor \$0.00 \$0.00	Department Downtime 0,00	late: tent: 1251-Shate: nrd#: 252689; POS: Anal Char \$0.00 \$0.00 \$0.00	eriffs 24 dant Total \$29.46		
Exte D.E Opan L O1/1/5/2 4693 01/1/5/2 4695 01/1/5/2 4695 01/1/5/2 46000	Recall: mal WO:	All Loest Campal Van: Close Date 01/15/2020 Iscounts	VIN: 1FM5K Inst: 48,020 Inst: 4	BAR1HGE141 0 riffs HERIFF OIL Luc sed Lahor \$0.00 \$0.00 \$0.00	Department Downtime 0,00	late: tent: 1251-Shate: nrd#: 252689; POS: Anal Char \$0.00 \$0.00 \$0.00	teriffs 24 dant Total \$29,46		
Exte O.E Onan L O1/1/5/2 Med S3 01/1/5/2 Med S4 01/1/5/2 Med Sarvice Anange angine Oil & Filter Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Credit Miscellaneous Labor Other re Rotation Miscellaneous Parts	Recall: mal WO:	All Loest Campal Van: Close Date 01/15/2020 Iscounts	//N: 1FMSK Imit 48,320 Imit 48,320 Imit 20-She gm # gm # gm # gm # Clo Parte \$29,45 \$20,45 \$0.00 \$0.00	######################################	Department Downtime 0,00	late: tent: 1251-Shate: nrd#: 252689; POS: Anal Char \$0.00 \$0.00 \$0.00	teriffs 24 dant Total \$29,46		
Extel D# Clans 44683 01/15/2 1488 Sarvice Miscelianeous Parts Miscelianeous Labor Chier Miscelianeous Labor Chier Miscelianeous Parts Miscelianeous Labor Miscelianeous Labor Miscelianeous Labor Miscelianeous Labor	Recall: mal WO:	Millocate Campal Van Locate Campal Van Close Date of 1115/2020 Ilacounts \$0.00	//N: 1FMSK Imit 48,320 Imit 48,320 Imit 20-She gm # gm # gm # gm # Clo Parte \$29,45 \$20,45 \$0.00 \$0.00	######################################	Department Downtime 0,00	late: tent: 1251-Shate: nrd#: 252689; POS: Anal Char \$0.00 \$0.00 \$0.00	teriffs 24 dant Total \$29,46		
Extel O.E. Onan.L. 101/15/2 4683 01/15/2 Sarvice Sarvice Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Credit Fa Rotalton Miscellaneous Parts Miscellaneous Labor Credit	Recall: mal WO:	Millocate Campal Van Locate Campal Van Close Date of 1115/2020 Ilacounts \$0.00	//N: 1FMSK Imit 48,320 Imit 48,320 Imit 20-She gm # gm # gm # gm # Clo Parte \$29,45 \$20,45 \$0.00 \$0.00	######################################	Department Downtime 0,00		teriffs 24 dant Total \$29,46		

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Report Created by collectiveFleet 7.0

2233. 2011 1 010 11	terceptor Utility		IN: 1FI 88: 54.	M5K8AR1HGE141 864.0	License Pi	ale;	
	Recall:		on: 02-	Sheriff's		nt: 1251-S	neriff's
WO# 145138	Open Date 04/16/2020	Gloss Date 04/16/2020		Status	Downtime 0.00		ld≘nt
140100				Carrier and	45,000		
Detail	Comments: 8			1276	1427-7-1		
A Service		iscounts	Parts	Lahor	Litea	Other	Total
Change engine 5W20 SYN: 8 ENGINE OIL	YNTHETIC		\$26,68 \$17,58			\$0,00	\$47,68
	FILTER (1.000)		\$2.02				
DRUM GREA			\$0.90				
GREASE SU							
AF10242: AIF			\$6.18				
Miscellaneou			\$0.00				
	ht, Terry (0.50)		40.00	\$21.00			
Miscellaneou				\$0.00			
Credit		\$0,00		-33			
Other						\$0.00	
Light Check			\$0.00	\$21.00		\$0.00	\$21,00
Miscellaneou			\$0.00				
Muusa - Knig Misusilaneou	ht, Terry (0,50)			\$21,00			
Credit	Labor	\$0.00		\$0,00			
Other		40,00				\$0.00	
Tire Rotation			\$0.00	\$16.80		\$0.00	\$16.80
Miscellaneou	s Parts		\$0.00	******		*****	
	ht, Terry (0,40)			\$16,80			
Miscellaneou	Labor			\$0,00			
Credit Other		\$0.00				\$0.00	
Oilloi						40,00	
B Service							
Check Brakes			215,43	\$42,00		\$0.00	\$257.43
BRRF318: R		5	158.68				
INTERCEPTO	JR (2.000) BRAKE PADS		\$56.75				
(1,000)	BRAKE PAUS		\$56.75				
Miscellaneou	Paris		\$0.00				
	hl, Terry (1,00)		00.00	\$42,00			
Miscellaneou	Lebor			\$0,00			
Credit		\$0,00					
Olher	1		*40.00	*4.00		\$0.00	400.0-
Replace Fuel FII	ANER (1.000)		\$16.00	\$4.20		\$0.00	\$20,20
Miscellaneou			\$0.00				
M0053 - Knig	hl, Terry (0.10)		40.00	\$4.20			
Miscellaneou	Labor			\$0.00			
Credii		\$0,00					
Olher	0		40.5-			\$0.00	
Replace Cabin f CF1230: CAB	liter		\$3.96	\$21.00		\$0.00	\$24.96
(1,000)	INFILIER		\$3.96				
Miscellaneou	Parts		\$0.00				
	hl, Terry (0.50)		00:00	\$21.00			
Miscellaneou				\$0.00			
Credit		\$0.00					
Olher						\$0.00	

75W90: ULT	RA-GUARD		\$4,55 \$4,55	\$42.00		\$0.00	\$46.55
Miscellanear	s Paris		\$0.00				
M0053 - Knle	ht, Terry (1.00)		40,00	\$42,00			
Miscellaneou	is Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
Road Test			\$0.00	\$12.60		\$0.00	\$12.60
Miscellaneou			\$0,00				
M0053 - Knight, Terry (0,30) Miscellaneous Labor				\$12,60 \$0.00			
Credit	18 18001	\$0.00		40.00			
Other		40,00				\$0.00	
		\$0.00	\$266.62	\$180.60	\$0.00	\$0.00	\$447.22
					License Pi		2341.44
299: 2017 Ford I	nterceptor Utility	M	VIN: 1FMSKBAR1HGE141 Miles: 60,355.0				
			llon: 02-Sh	eriffs		ent: 1251-Sh	a'ltise
	Recell			DHEDIEF OF		ale:	
	External WO	Ven	oor: 1J2-	SHERIFF OIL		nv#: 2527941 O#:	14
WD# 145401				atus osed	Downtime 0,00		dent
Detail		Discounts	Paris	Lahor	Tires	Other	Total
A Service	OH & Chi		***	****		40.00	405 00
Changa engine Miscellaneou	Oli & Filler		\$35,70 \$35,70	\$0.00		\$0.00	\$35.70
Miscellaneou	rororta Islahor		410 10	\$0.00			
Credit	- ca-301	\$0.00		40.00			
Other		*				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00				
Miscellaneou Credit	s Labor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0,00				
Miscellaneou	is Labor			\$0.00			
Credil		\$0.00				\$0.00	
Ulher						\$0,00	
		\$0.00	\$35,70	\$0.00	\$0.00	\$0.00	\$35.70
299: 2017 Ford I	ntereenter littliby		VIN+ 1EAF	K8AR1HGE147	License Pl	ete:	
	merephor ounty		lles: 67,44		Circles Ch	1150	
		Local	lon: 02-Sh		Departme	ent: 1251-Sh	eriff's
	Recall				Di	ate:	
	External WO:	Ven	dor: 132 -	SHERIFF OIL		vili: 3061174 Oili:	0
WD # 145898	Open Date 10/27/2020	Closs Date 10/27/2020		atus osed	Downtime 0.00	Acci	dani
Cintail		Discounts	Parta	Labor	Dina	Other	Total
A Service Change engine	OII A FIR-		\$35.70	\$0.00		\$0.00	\$35.70
Unange engine			\$35,70	90,00		\$U,UU	920'10
Miscellaneou			\$00:10	\$0.00			
not Crantad by a	ollectiveFleet 7-0	Of	3/21/2022 1	1:01 AM			Page 8 of 16

					Wa	rk	Oro	ler Dei
							3.0	
Credit		\$0.00				er	.00	
Light Check			\$0.00	80.00			.00	\$0.00
Miscellaneo			\$0.00	1.00				
Miscellaneo Credii	ous Labor	\$0.00		\$0.00				
Other		90.00				\$0	00.0	
Tire Rotation			\$0,00	\$0,00			,00	\$0.00
Miscellaneo			\$0.00	\$0.00				
Credit	002 F9001	\$0.00		\$0,00				
Other						\$0	.00	
		\$0.00	\$35,70	\$0,00	\$0,00	\$0	,00	\$35.70
22299; 2017 Ford	Interceptor Utility			KBARTHGE143	License	Plate:		
			Illes: 67,44 tion: 02-Sh		Depart	mant:	1251-S	heriff's
	Recall:	Campa	lgn#		Supart	Date:		
	External WO:	Ver	ndor: 133 -	SHERIFF		Inv#:	129004	0895
WO.# 145900	Open Date 10/30/2020	Close Date 10/30/2020		atus ceed	Downtime 0.00		Acc	ldent
Datall 133 - SHERIFI 1290040895, E four tires	F TIRES, Inv. # Desc: Replaced	lacounta	Parts	Labor	Iţtes	\$632	har Loo	<u>Total</u> \$632.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$633	2,00	\$632.00
22299: 2017 Ford	Interceptor Utility	N	VIN: 1FM5	KBAR1HGE141	License	Plate:		
		Loca	tion: 02-Sh		Depart		1251-S	heriffs
INO. II	Recall:	Campa			B 41	Date:		111
WO# 145978	Onen Date 11/20/2020	Close Date 11/20/2020	CI	etus osed	Downtime 0.00		Acc	ldant
	Description:	BATTERY			OF DATES			
Detail		DHECK CHAR	Paris	EM AND REPLA	Tires		har	Total
Electrical			\$133,95	\$21.00			1,00	\$154.95
MTP-65: B.	ATTERY (1.000)		\$133.95 \$0.00					
Miscellane	ous Parts racker, Tony (0.50)		20,00	\$21.00				
Miscellano				\$0.00				
Credit		\$0.00					0.00	
Other						-DI	,,,,,	
		\$0.00	\$133.95	\$21.00	\$0.00	\$1	00,00	\$154,95
22299: 2017 Ford	Interceptor Utility		VIN: 1FMS	K8AR1HGE141	License	Plate:		
		Loca	Alleu: 73,39 itlon: 02-Sh		Depart		1251-8	heriff's
	Recall: External WO:	Campi	ilgn # ndor: 133 -	SHERIFF		Date: Inv#: PO#:	129004	2827
WO#	Open Date	Close Date 01/22/2021		osed	Downtime 0.00		Acc	dent
146231	01/22/2021	01/22/2021						

\$0.00 \$168.00 \$158.00 License Plate: Department: 1251-Shertlife Date: Invit: 6611617 Pownthme Downthme			11		RES, Inv. II c: Replaced	Detail 133 - SHERIFF TIMES, Inv. II 1290042827, Desc: Replaced one tire	
Department: 1251-Sheriffs Date: Invit: 8611917 Pools	0 \$1	\$0.0	\$0.00	\$0.00			
PO#	mean.	herid's	eu: 73,76 on: 02-Si in #	Mi Lecati Campai	erceptor Utility Recall	299: 2017 Ford in	
Department Dep	OIL	SHERIFF	or; 132 -	Vend	External WO		
\$0.00 \$29.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.05 License Plate: Department: 1251-Sheriffs Invit: 8512702 Poon! Invit: 85		tatus losed		Gloss Data 01/22/2021	Open Oats 01/22/2021	WD# 148248	
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$28.95 License Plate: Department: 1251-Sherilf's Date: Bit2702 Pool: Department: 4251-Sherilf's Date: Bit2702 Dougliss Accidant 0.00 Accidant	ı I	Laho	Parts	Discounts		Detall	
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$28.95 License Plate: Department: 1251-Sheriff's Date: Invit: 6812702 Pownfilms 0.00 Accidant 0.00 Tinas Other Total	0	\$0.0	\$29.95			A Service Change engine	
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$28.95 License Plate: Department: 1251-Sheriff's Date: Invit: 6812702 Poorniline 0.00 Accidant 0.00 Tinas Other Total	0	\$0,0	\$29.95	\$0.00		Miscellaneau Miscellaneau Credii	
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.0.95 License Plate: Department: 1251-Sheiff's Invit: 8612702 Pownfilme Accidant 0.00 Tiess Other Total	n	\$0.0	\$0.00	\$0.00		Olher Light Check	
\$0.00 \$0.00 \$0.00 \$28.95 Licenso Plate: Department: 1251-Sheriff's Date: Indie: \$812702 POW: \$6204 Bowntime Accidant Only Total Total Tina Other Total		****	\$0.00			Miscellaneou	
\$0.00 \$0.00 \$0.00 \$28.95 Licenso Plate: Department: 1251-Sheriff's Date: Indie: \$812702 POW: \$6204 Bowntime Accidant Only Total Total Tina Other Total	0	\$0.0		\$0,00	Labor	Miscellaneou Credit	
\$0.00 \$0.00 \$22.95 License Plate: Department: 1251-Shoriff's Invit: 8612702 Pownfilme Accidant 0.00 Accidant Tiess Other Total	0	\$0.0	\$0.00			Other Tire Rotation	
\$0.00 \$0.00 \$22.95 License Plate: Department: 1251-Shoriff's Invit: 8612702 Pownfilme Accidant 0.00 Accidant Tiess Other Total	0	\$0.0	\$0.00			Miscellaneou	
License Plate: Department: 1251-Sheiff's Date: Invit: 8812702 PO#: Countine Accident 0.00 Tiesa Other Total	0	20,0		\$0.00	Lauor	Credit	
Department: 1251-Sheriff's Date: Indiv: B612702 PO#: Countline Accident 0.00 Tices Other Total	0 \$	\$0.0	\$29.85	\$0.00			
Department: 1251-Sheriff's Date: Invite: B612702 POW: Countline Accident 0.00 Licas Other Total	E147 I	5K8AR1HG	IN: 1FM		errenter Utility	299: 2017 Ford l	
Downtime Accident 0.00 Tires Other Tolsi		30,0	es; 77,1; on: 02-S in#	Mi Locat Campal	Recell External WO	200.20(11000)	
0.00 Tires Other Tola	De	tatue	- 15	Close Date	Dpan Date	WO #	
2000		losed		02/25/2021	02/25/2021	146472	
\$0.00 \$29,98	ır I	Labo	Parta	Diacounta		Datail A Service	
	0	\$0.0	\$29.95 \$29.95		II & Filter	Change engine	
	10	\$0.0		\$0.00		Miscellaneou Credii	
\$0.00 \$0.00 \$0.00		\$0.0	\$0.00	\$		Other	
\$0.00 \$0.00			\$0.00			Light Check Miscellaneou	
	0	\$0.0		\$0.00	Labor	Miscellaneou Credil	
\$0,00 \$0.00 \$0.00	ın.	\$0.0	\$0.00			Other Tire Rotation	
\$0.00		\$0. 0	\$0.00		Parts	Miscellaneou	

Miscellaneous Labor Credit	\$0,00		\$0,00			
Olher					\$0.00	
	\$0.00	\$29,95	\$0.00	\$0.00	\$0.00	\$29.95
22298; 2017 Ford Interceptor Utility	VIN: 1FM5K0AR1HGE141 Miles: 79,884.0 Location: 02-Sheriffs		License	ment: 1251-Sh	eriff's	
WO # Open Date	Close Da	salgn#	ilua	Downtlme	Date:	dent
146543 04/01/2021	04/08/202		sed	0.00	1 AELI	Helly
	mvl brakes of			-	-	
Detail A Service	Discounts	Pacts	Lahor	Ticon	Dihur	Total
Change engine Oil & Filter DRUM GREASE: DRUM GREASE SUPER (5.000)		\$28,72 \$0.80	\$0.00		\$0.00	\$28.72
OF22500: OIL FILTER (1,000) 46935 air filler (1,000) 5W20 SYN; SYNTHETIC		\$1,64 \$8,18 \$18,00				
ENGINE OIL (6.000) Miscellangous Parts		60.00				
Miscellamoun Labor		00,00	\$0,00			
Credit Other	\$0,00				\$0.00	
Light Check		\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50) Miscellaneous Labor			\$21.00			
Credit	\$0.00		40.00			
Other Tire Rotation		\$0.00	\$16.80		\$0,00 \$0,00	\$15.80
Miscellaneous Parts		\$0.00	\$10.00		30,00	410,00
M0053 - Knlght, Terry (0,40)			\$16.80 \$0.00			
Miscellaneous Labor Credit	\$0.00		20.00			
Olher					\$0,00	
B Service						
Check Brakes Miscellaneous Parts		00:02	\$0.00		\$0.00	\$0.00
M0053 - Knight, Terry (0.00)		\$0,00	\$0.00			
Miscellaneous Labor			\$0.00			
Credit Other	\$0.00				\$0.00	
Replace Fuel Filter		\$10,40	\$42.00		\$0.00	\$52.40
211: INJ SYS CLEANER (1,000)		\$10,40				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$42.00			
Miscellaneous Labor Credit	\$0.00		\$0.00			
Other	40,00				\$0.00	
Replace Cabin filter CF1230: CABIN FILTER (1-000)		\$3.96 \$3.96	\$21.00		\$0.00	\$24.95
Miscellaneous Parts		\$0,00	****			
M0053 - Knighl, Terry (0,50) Miscellaneous Labor			\$21,00 \$0.00			

					****	THE OTE	ler Detail
Credit Other		\$0.00				\$0.00	
C Service							
GLOBALTE (16,000)	MISSION Fluid RANS: SYN ATF		\$66.09 \$55,84	\$42.00		\$0.00	\$108.09
	ATC (1.000) ous Parts		\$10.25 \$0.00				
	ight, Terry (1.00)			\$42.00 \$0.00			
Credit Other		\$0,00				\$0.00	
SP-22 WIF SP-26: 26"	PERS (1.000) CONTOUR (1.000) ER BLADE (1.000)		\$18,11 \$6,42 \$6,42 \$5,27 \$0,00	\$8.40		\$0.00	\$26.61
	ilght, Terry (0,20)	\$0.00	00.00	\$8.40 \$0.00			
Olher		\$0.00				\$0.00	
	r Transfer Unit (TRA-GUARD		\$4,55 \$4.55	\$42.00		\$0.00	\$46,55
Miscellaneo	ous Parts sight, Terry (1,00)		\$0.00	\$42.00			
Miscellaneo	us Labor			\$0.00			
Credit Other		\$0,00				\$0,00	
D Service							
Sp520 plug Miscellaneo	s (6.000)		\$49.08 \$49.08 \$0.00	\$42.00		\$0.00	\$91,08
	ilght, Terry (1,00)		* 7177	\$42.00 \$0.00			
Credit	309 C8001	\$0.00		40.00		\$0,00	
Road Test			\$0,00	\$12.60		\$0,00	\$12,60
Miscellaneo	night, Terry (0:30)		\$0.00	\$12.60 \$0.00			
Credit Other		\$0.00				\$0.00	
		\$0.00	\$180,91	\$247,80	\$0.00	\$0.00	\$428,71
299: 2017 Ford Interceptor Utility		M	VIN: 1FM5 lles: 86,28 ton: 02-Sh		License	Plate; ment: 1251-SI	a wiff a
	Recall: External WO:	Campa	lgn#	SHERIFF OIL	Ospari	Date: Inv#: 862097-	
<u>₩0.#</u> 146888	Open Data 05/17/2021	Close Data 05/17/2021		ped	Downtime 0,00		ideni
Detail		Discounts	Partu	Labor	Direc	Other	Total
A Service Change engin Miscellane			\$48,39 \$48,39	\$0.00		\$0,00	\$48.39
and Created by	collectiveFleet 7.0	n	3/21/2022 1	MATO			Page 12 of 16

VEHICLE DISPOSAL ROUTING FORM

#22297 Arizona Beige 98,5xx miles

DTA

All Departments:

06-21-22

- Prepares Disposal Form
- Request copy of service history (obtained from PW) to attach to Disposal Form
- Routes Disposal Form to Auditor

5 1/18/22

Auditor's Office:

- Completes Disposal Form, indicating the department/account for revenue receipt
- Makes necessary copies

MB dluby

Purchasing:



- Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
- If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

County Clerk's Office:

- Schedules on Commission Agenda
- Notifies Purchasing and Auditor of scheduled date

County Commission:

- Signs Disposal Forms; Notes any changes in the method of disposal
- · Return all to the County Clerk's Office

County Clerk's Office:

- Forwards a copy of signed Disposal Form to Purchasing
- Forwards this Routing Form and Signed Disposal Forms to Auditor

Purchasing:

- Initiates disposal (GovDeals, Auction, etc)
- Notifies requesting Department of approval to dispose of vehicles (forwards titles if department handling disposal, if applicable)

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)

BOONE COUNTY

Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 06-21-2022	Fixed Asset Tao	Number: 22297	F	RECEIVED
	J	realist, 2227		JUL 1 8 2022
Description of Asset: 2017 Ford Inter-	ceptor Othity			BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explain:	70011011
Other Information (Serial number, etc. miles.): VIN: 1FM5K8A1	R1HGE13278, Col	or: Arizona Beige,	Odometer: 98,500
Condition of Asset: Good. Will contin	nue to accrue miles t	until replacement.		
Reason for Disposition: Vehicle replace	ed in 2022 budget.			
Location of Asset and Desired Date fo	r Removal to Storag	e: Will be used dai	y until disposal.	
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation d	restriction and/or re	quirements pertain		
Dept Number & Name: 1251 Sheriff I	Enforcement	Signature	D. Alexand	0- 06-21-22
To be Completed by: AUDITOR Original Acquisition Date/	2/4/17	G/L Acco	unt for Proceeds	2901-3835
Original Acquisition AmountZ	8,680.00			
Original Funding Source	2787			
Account Group	5	•		
To be Completed by: COUNTY CO	MMISSION / C	OUNTY CLERK	*****************	***************************************
Approved Disposal Method:				
	Name	30	Number	
Location with	nin Department			
Individual	T			
TradeAuction	Seal	ed Bids		
Other Explain				
Commission Order Number 39	1-2000			
Date Approved 8 18.	20	<u>=</u> :		
Signature Consult (Till			

MATINSCK DOONE	rixed Asset - view Only	DCEODTIC 03:41:41
		6/21/22
Trns N Tag 22297 Description 2017 FO	RD INTERCEPTOR UTILITY Adjustmen	From Last Posted its in Process 2 2022
Acquired 12/04/2	11171111	Useful Life Months 60
111111111111111111111111111111111111111	VEHICLES	5,736.00
Category 10 AU	TOMOBILES	Res Val % <u>20</u>
Location 1251 GF	SHERIFF OPERATIONS	Tag in Book <u>N</u>
Purch Dept 2901 LE	ST SHERIFF OPERATIONS	Book ID
Inventory Date 12/	01/2018 Inv Status Found - No Char	ige
Site Loc Boone C	ounty Sheriff/Corrections	
6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Site Detl Fleet		
Site Detl <u>Fleet</u> Make <u>FORD</u>	Model INTERCE	PTOR UTILITY
Make <u>FORD</u>	Model INTERCE R1HGE13278 Note ARIZONA	
Make <u>FORD</u>		
Make <u>FORD</u> Serial <u>1FM5K8A</u>	R1HGE13278 Note ARIZONA	
Make <u>FORD</u> Serial <u>1FM5K8A</u> Invoice <u>290191</u>	R1HGE13278 Note ARIZONA Check 604320 JOE MACHENS FORD INC	
Make <u>FORD</u> Serial <u>1FM5K8A</u> Invoice <u>290191</u> Vendor <u>507</u>	R1HGE13278 Note ARIZONA Check 604320 JOE MACHENS FORD INC	
Make FORD Serial 1FM5K8A Invoice 290191 Vendor 507 Bid# 04-10JA	R1HGE13278 Note ARIZONA Check 604320 JOE MACHENS FORD INC	
Make FORD Serial 1FM5K8A Invoice 290191 Vendor 507 Bid# 04-10JA User	R1HGE13278 Note ARIZONA Check 604320 JOE MACHENS FORD INC N17	
Make FORD Serial 1FM5K8A Invoice 290191 Vendor 507 Bid# 04-10JA User Calculated Fields	R1HGE13278 Note ARIZONA Check 604320 JOE MACHENS FORD INC N17	A BEIGE
Make FORD Serial 1FM5K8A Invoice 290191 Vendor 507 Bid# 04-10JA User Calculated Fields Dep St Dt	R1HGE13278 Note ARIZONA Check 604320 JOE MACHENS FORD INC N17 Book Value	3,441.60

MFD. BY FORD MOTOR CO. DATE: 09/17 GVWR: 2877 KG (6342 LB) FRONT GAWR: REAR GAWR: 1452 KG (3200 LB) WITH 1520 KG (3350 LB) 245/55R18 103V WITH TIRES | 245/55R18 103V 18x8.0J TIRES RIMS | 18x8.0J 250 kPa/ 36 RIMS AT PSI COLD | AT 250 kPa/ 36 PSI COLD THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE. 1FM5K8AR1HGE13278 TYPE: MPV F0321 T0491 #22297 E3 FINT TR EXT PNT: WB 113 AXLE TTR ISPR 31 EEEE (1201709225498

2297: 2017 Ford Interceptor Utility		M No M	lles: 5,999, eter: 0.0			ler: 0.0	
	Recall: External WQ:	Campa		SHERIFF OIL	in In	nnt: 1251-Sh nte: nv#; 2068755	
WO.# 141918	Open Date 05/09/2018	Gloss Data 05/09/2018	Est Cli	atua osed	Downtime 0.00	O#: And	dant
Detail A Service		Discounts	Parts	Latior	Ditaa	Other	Total
Change engine	Oll & Filter		\$29.95	\$0.00		\$0.00	\$29.95
Miscellaneous	Parts		\$29,95			40100	4=4150
Miscellaneous Credii	s Labor	\$0.00		\$0.00			
Other		40,00				\$0.00	
Light Check			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous Miscellaneous			\$0.00	\$0.00			
Credit	1 48001	\$0.00		\$0.00			
Olher						\$0,00	
Tire Rotation Miscellaneous	Paris		\$12.95 \$12.95	\$0.00		00,00	\$12,95
Miscellaneoui			0 (2,03	\$0.00			
Credit Other		\$0.00					
Other						\$0.00	
		\$0.00	\$42,90	\$0.00	\$0.00	\$0.00	\$42.90
2297: 2017 Ford In	tercenter Utility		VIN- TENIO	CARTHOETS:	License Pie	ala:	
		M	llen: 11,946				
			eter: 0.0			ler: 0.0	
	Recall		tion: 02-Sh ign #	WHEE.		1251-Sh	впп в
WO # 142322	Open Data	Closs Date	51	stas	Downtime	Anni	dent
142322	09/22/2018	(18/22/2018	Cli	beer	0.00		
Datail	Description			Process	TWICTIO .	- mark	
Wiggru		Discounts	\$11,42	Labor \$5,50	Tiren	Other 50.00	Total \$18,22
SP-22 WIPE	RS (1.600)		55,17	100000		20000	1000
SP25: 26" CC Miscella neous	NTOUR (1,000)		\$6.25				
	1. Terry (0.20)		au.00	\$6.80			
Miscellaneous				\$0.00			
Credit		\$0,00				\$0.00	
5.71970						40,00	
		\$0,00	\$11.42	\$8.80	\$0.00	\$0.00	\$18,22
2297: 2017 Ford In	terceptor Utility		VIN: 1FM5	(BAR1HGE13;	License Pla	ito:	
			lles: 12,334 nter: 0.0	.0	No Mai	ter: 0.0	
		Locat	ion: 02-5h	srift's	Departme	nt: 1251-Sh	eriff's
	Recell: External WO:			SHERIFF OIL		ale: v#: 1702511	27
		Ven	uof: 132 - 3	SHERIFF UIL		V#: 1/02511	04
WO #	Open Date	Close Date		dus	Downtima	Acci	

142420	08/29/2018	08/29/2018	Ck	sed	0.00			
Detall		Discounts	Parts	Labor	Tirea	Other	Total	
A Service								
Change engine			\$29.95	\$0,00		\$0.00	\$29,95	
Miscellaneo			\$29.95					
Miscellaneoi Credit	he repot	\$0.00		\$0_00				
Olher		90,00				\$0.00		
Light Check			\$0.00	\$0.00		00.00	\$0.00	
Miscellaneo	us Parts		\$0.00	40.00		*****	40.00	
Miscellaneou	us Labor			\$0.00				
Credit		\$0,00						
Other						\$0,00		
Tire Rotation	Dada		\$12.95	\$0.00		\$0.00	\$12.95	
Miscellaneo			\$12.95	\$0.00				
Credit	le ranni	\$0.00		40,00				
Other		40.00				\$0.00		
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42,00	
297: 2017 Ford I	nterceptor Utility			GARTHGE 135	License	Plate:	-	
,			len: 18,402	.0				
			ninr: 0.0			Maler: 0,0		
	Reci		lon: 02-Sh	erirs	Depart	ment: 1251-Sh Date:	eriffs	
WO#	Onno Date	Cless Data		itua	Downtime		dest	
142798	12/19/2018	12/19/2018	Clo	sed	0.00			
2001	Descriptio	m; ppm/tipm						
Datail A Service		Discounts	Pada	Labor	Tires	Other	Total	
Change engine	Oll & Filter		\$24.20	617.00		\$0.00	\$41.20	
5W20 SYN:	SYNTHETIC		\$17,28				******	
ENGINE OIL	. (6,000)							
	IL FILTER (1.000)		\$1,38					
DRUM GRE	ASE: DRUM JPER (5,000)		\$0,80					
AF10242: Al	REITE		\$4,64					
INTERCEPT	O (1.000)		41,01					
Miscellaneou	is Parts		\$0.00					
M0053 - Knlj	ght, Terry (0,50)			\$17.00				
Miscellaneou	is Labor	50.00		\$0.00				
Other		\$0.00				\$0.00		
Light Check			\$0.00	\$17.00		\$0.00	\$17.00	
Miscellaneou			\$0.00	******		.,,,,,	******	
	ght, Terry (0.50)			\$17,00				
Miscellaneou	is Labor			\$0.00				
Credit Other		\$0,00				\$0.00		
Tire Rotation			\$0.00	\$13.60		\$0.00	\$13,60	
Miscellaneou	e Parts		\$0.00	\$13.00		94.00	910,00	
M0053 - Knls	hl, Terry (0.40)		10000	\$13.60				
Miscellaneou	is Labor			\$0.00				
Credil Other		\$0.00				\$0,00		
B Sarvice								
Check Brakes			\$0.00	\$0.00		\$0.00	\$0,00	

					Wo	ork Or	der Detai
Miscellaneou M0053 - Knig	hl, Terry (0.00)		\$0.00	\$0,00			
Miscellaneou	Labor Comments:	brakes ok		4			
Credit	is Labor	\$0.00		\$0,00			
Other		90,00				\$0.00	
Replace Fuel F	iter		\$16.00	\$3.40		\$0.00	\$19,40
44K: INJ CLE Miscellansou	EANER (1,000)		\$16.00 \$0.00				
	is Paris ilit, Terry (0,10)		\$0.00	\$3.40			
Miscellaneou	is Labor			\$0.00			
Credit		\$0,00					
Olher						\$0,00	
Preventive Main	ntenance		\$4.31	\$17.00		\$0.00	\$21.31
CF1230: CAI	BIN FILTER		\$4.31				*
(1.000) Miscellaneou	in Dada		\$0.00				
M0053 - Knlo	hl, Terry (0.50)		\$0.00	\$17.00			
Miscellaneou	s Labor			\$0.00			
Credit		\$0,00					
Other						\$0,00	
		\$0.00	\$44,51	\$68.00	\$0.00	\$0.00	\$112.51
22297: 2017 Ford I	nterceptor Utility		VIN. 15MS	KBARTHGET3;	License i	Plate:	
	201325 Table 2015000	N	Illes: 24.04E	3.0			
		No M	ster: 0.0	ten		Weter: 0,0	
	Recall:	Loça	llon: 02-Sh	a'lline		ment: 1251-8 Date:	Sheriffs
	External WO:			SHERIFF OIL		Inv#: 20669!	582
WO.# 143384	Open Date 04/16/2019	Gloss Data 04/16/2019		atus cond	Downting 0.00		cident
Datail A Service		Discounts	Parls	Labor	Ilrea	Other	Yotal
Change engine	Oll & Filter		\$29.95	\$0.00		\$0.00	\$29.95
Miscellaneou	s Paris		\$29.95	40.00		90.00	920,03
Miscellaneou	s Labor			\$0.00			
Credit		\$0,00					
Light Check			\$0.00	\$0.00		\$0,00 \$0.00	\$0.00
Miscellaneou			\$0.00	40100		\$0.00	90.00
Miscellaneou	s Labor			\$0.00			
Credit Other		\$0,00				00.02	
Tire Rotation			\$12.95	\$0.00		\$0.00	\$12.95
Miscellaneou			\$12.95	V-100		40100	412.05
Miscellaneou	s Labor			\$0.00			
Credit Other		\$0.00				\$0.00	
Olliej						\$0,00	
		****				4000	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
22297; 2017 Ford Ir	iterceptor utility		VIN: 1FM:5 lles: 29.962	BARTHGE132	License F	Plate:	
			Nes: 29,962 ater: 0.0	io.	No N	leter: 0.0	
		Local	llon: 02-She	a'ffire	Departr	ment: 1251-S	heriffs
	Recall:	Camps	lgn#		-	Date:	
Report Created by co	Market Market Company Company		B/21/2022 B				

	External WO	: Ve	ndor; 132	- SHERIFF OIL		nv#: 206787	37
	3pen Date 18/29/2019	Close Dat 08/29/2019		Status Closed	Downtime 0.00	Acc	ldent
Detail		Discounts	Parta	Labor	Thus	Other	Total
A Service	F-111						
Change engine Oil & Miscellaneous Part			\$35.70 \$35.70	\$0.00		\$0.00	\$35.70
Miscellaneous Lab			\$33,70	\$0.00			
Credit	Or .	\$0.00		\$0,00			
Other		40.00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Par			\$0.00				
Miscellaneous Lab	or			\$0,00			
Credit		\$0.00					
Other						\$0.00	
Tire Rutation			\$0,00	\$0,00		\$0,00	\$0.00
Miscellaneous Par Miscellaneous Lab			\$0,00	****			
Credit	or	\$0.00		\$0,00			
Other		\$0,00				\$0.00	
Conten						\$U.UU	
		\$0.00	\$35.70	\$0,00	\$0,00	\$0.00	\$35.70
297; 2017 Ford Interce	ptor Uillity			6K8ARTHGETSI	License P	ale;	
		1	Miles: 34,1 atlon: 02-5	I/1,0 Chariffe	D	ent: 1251-S	
	Recall	Camp	niun#	211011110		ater	numer D
Wo# 0	Den Data	Close Date	0 1	Status	Downtime		Ideni
144521 1	2/04/2019	12/04/2019	9 (Closed	0.00		_
Detail		Discounts	Parta	Labor	Tires	Other	Yotel
Body			\$181.08	\$34,00	A STATE OF	\$0.00	\$215.08
13386 hitch (1,000)		5181.08			Derror.	0010000
Miscellaneous Pari			\$0.00				
M0053 - Knight, Te				\$34.00			
Miscellaneous Lab	or	£0.00		\$0,00			
Credit Other		\$0.00				\$0.00	
Otto						ĐU UU	
		\$0.00	\$181.08	\$34.00	\$0.00	\$0.00	\$215.08
197; 2017 Ford Interce	ptor Utility			SKEARTHGE 132	License Pi	ate:	
			VIIIen; 36,8				
	Recall		ation: 02-5	Sheriffs		ent: 1251-SI ate:	neriffs
	Ipan Data	Close Ost		Status	Downtime		ident
144621 0	1/08/2020	01/08/2020		Closed	0.00	1,5740	
Detail		Discounts	Parte	Labor	Tires	Other	Total
A Service Change engine Oil &	Filter		\$26.68	\$21.00		\$0.00	\$47,68
AF10242: AIR FLTI			56.18	φ±1.00		40.40	441,00
INTERCEPTO (1.0	00)		00.10				
DRUM GREASE: D	DRÚM		\$0.90				
GREASE SUPER (
5W20 SYN: SYNTI	HETIC		\$17,58				
ENGINE OIL (6,00)	u)						

				Work Ora	ler Det
OF22500: QIL FILTER (1,000)		\$2,02			
Miscellaneous Parts		\$0,00			
M0053 - Knight, Terry (0,50) Miscellaneous Labor			\$21,00 \$0.00		
Credit	\$0.00		30,00		
Olher	40,00			\$0,00	
Light Check		\$0.00	\$21.00	\$0.00	\$21,00
Miscellaneous Parts		\$D,0D	***		
M0053 - Knight, Terry (0.50) Miscellaneous Labor			\$21,00 \$0,00		
Credit	\$0.00		40,00		
Olher				\$0.00	
Tire Rotation		\$0.00	\$16.80	\$0,00	\$16.80
Miscellaneous Parts M0053 - Knight, Terry (0,40)		\$0.00	\$16.80		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		40,00		
Olher				\$0.00	
B Service					
B Service Check Brakes		\$0.00	\$0,00	\$0,00	\$0,00
Miscellaneous Parts		\$0.00	40,00	\$0,00	90,00
M0053 - Knight, Terry (0.00)			\$0,00		
Miscelleneous Labor			\$0.00		
Credit	\$0.00			\$0.00	
Replace Fuel Fliter		\$39.00	\$42.00	\$0,00	\$81.00
2902: IND CLEAN (1.000)		\$39.00	445100	40,00	401100
Miscellaneous Parts		\$0.00			
M0053 - Knighi, Terry (1.00) Miscellaneous Labor			\$42.00		
Credit	\$0.00		\$0,00		
Other	40.00			\$0.00	
C Service					
Change Transmission Fluid		\$10.25	\$4.20	\$0.00	\$14,45
310: PWS ATC (1,000)		\$10.25			
Miscellaneous Perts M0053 - Knight, Terry (0.10)		\$0.00	\$4,20		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		40,00		
Other				\$0.00	
Replace wiper blades		\$11.42	\$8.40	\$0.00	\$19.82
SP26: 26" CONTOUR (1,000) SP-22: WIPERS (1,000)		\$6.25 \$5.17			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.20)			\$B.40		
Miscellaneous Labor	An no		\$0.00		
Credil Other	\$0,00			\$0.00	
Check Cabin Filter CF1230: CABIN FILTER		\$3.96 \$3.96	\$21.00	\$0.00	\$24.96
(L000)		53.96			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0,50)			\$21,00		
Miscellaneous Labor			\$0,00		
Credit Other	\$0,00			\$0.00	
Drive Axles		\$72.80	\$42.00	\$0.00	\$114.80
75W90: ULTRA-GUARD		\$72.80	*******	40.00	*115100
(16,000)					
Miscellaneous Parts		\$0,00			
			.5		

					Wo	rk Ora	ler Detail
M0053 - K	night, Terry (1,00)			\$42.00			
Miscellane Gredit	oue Labor	\$0.00		\$0,00			
Other Road Tast			\$0.00	\$12.60		\$0.00 \$0.00	\$12,60
Miscellane			50.00			\$0,00	812,00
M0053 - K Miscellane	night, Terry (0.30)			\$12,60 \$0.00			
Credit	OGS CBD01	\$0,00		40,00			
Other						\$0,00	
		\$0.00	\$164,11	\$189,00	\$0,00	\$0,00	\$352.11
2297: 2017 Fore	d Interceptor Utility			(BAR1HGE13)	License	Plate:	
			lles: 39,623 Jon: 02-Sha		Departs	ment: 1251-Sh	eriff's
	Recall:	Çampal	lgn#			Date:	
	External WO:	Ven	dor: 133 - S	HERIFF		Inv#: 226857	
WQ.# 144890	Ωpen Date 01/13/2020	Closs Data 01/13/2020		dus	Downtime 0.00		dunt
	Description:	Replaced two tir			-	744	- Paring
<u>Datall</u> 133 - SHERIF 226857	F TIRES, Inv. #	Discounts	Paria	Lahor	lina	\$280.00	Intal \$280.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
2297; 2017 For	d Interceptor Utility		VIN: 1FM5F lles: 38,911	(8AR1HGE13;	License i	Plate:	
Recult		Locat	lon: 02-She	orifi's		ment: 1251-Si Date:	
WO.# 144854	Open Date 02/14/2020	Close Date 02/14/2020		data sed	Downtima 0.00	And	tonb
	Description:	Manen:					
Datail		Diagounta	Parta	Labor	Пган	Dthat	Total
Replace Wipe SP26: 26"	CONTOUR (1,000)		\$6.25 \$6.25	\$4,20		\$0.00	\$10.45
	ous Parts		50.00	\$4,20			
M0053 - K	rode Labor	\$0.00		\$0.00			
M0053 - K Miscellene		\$0.00				\$0.00	
M0053 - K							\$10.45
M0053 - K Miscellene Credit		\$0.00	\$6.25	\$4,20	\$0.00	60.00	
M0053 - K Miscellene Credit Olher	d Interceptor Utility		VIN: 1FM5F	(BAR1HGE13)	\$0.00 License i		
M0053 - K Miscellene Credit Olher	d Interceptor Utility	M	VIN: 1FM5F	(BAR1HGE132	License	Plate:	
M0053 - K Miscellene Credit Olher	Recall:	M Locat Campa	VIN: 1FM5h Iles: 40,052 Ilon: 02-Shi	(BAR1HGE132 LO prill's	License i	Plate: ment: 1251-Si Date:	
M0053 - K Miscellene Credit Olher		M Locat Campa	VIN: 1FM5F Iles: 40,052 Ilon: 02-Shi	(BAR1HGE132 LO prill's	License i	Plate: ment: 1251-Si	
M0053 - K Miscellene Credit Olher	Recall:	M Locat Campa	VIN: 1FM5h Iles: 40,052 Ilon: 02-Shi Ign # dor: 133 - S	(BAR1HGE132 LO prill's	License i	Plate: ment: 1251-Si Date: Inv#: 228035 PO#:	
M0053 - K Miscellene Cradit Other 22297: 2017 Fore MD # 144924 Detail	Recall: External WQ: Open Date 02/21/2020	Locat Campal Ven	VIN: 1FM5h Iles: 40,052 Ilon: 02-Shi Ign # dor: 133 - S	(8AR1HGE132 .0 eriffs SHERIFF	License i	Plate: ment: 1251-Si Date: Inv#: 228035 PO#:	neriff's
M0053 - K Miscellene Cradit Other 22297: 2017 Fore MD # 144924 Detail	Recell: External WO: Open Date 02/21/2020	Mi Locat Campal Ven Closs Date 02/21/2020	VIN: 1FM5H lles: 40,052 tlon: 02-Shr lgn # dor: 133 - S Sta	(BAR1HGE132 .0 priffs SHERIFF stup seed	Departs Downtime 0.00	Plate: ment: 1251-Si Date: Inv#: 228035 PO#: Acc	neriff's

228035, Desc:	Replaced four tires					\$560.00	\$560,00
		\$0,00	\$0.00	\$0,00	\$0.00	\$560.00	00.0022
2297: 2017 Ford	Interceptor Utility		V(N: 1FM5k	8AR1HGE132	License	Plate:	
		Locat	lon: 02-She	riff's	Dapart	lment; 1251-SI	neriff's
	Recall:	Campa				Date:	
	External WO:	Ven	dor:			Inv#: 228035	
<u>₩0.#</u> 144957	Open Date 02/21/2020	Close Date 02/21/2020		tua sed	Downlim 0,00		Ideal
Detail		Discounts	Parts	Labor	Tires	Olhar	Total
133 - SHERIFF 228035, Desc:	TIRES, Inv. # Replaced four tires		STEETE !	1,500		\$560.00	\$560.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$560.00	\$560.00
2297: 2017 Ford	Interceptor Utility		VIN: 1FM5F	BAR1HGE13;	License	Plata:	
		Local	lon: 02-She	a'ffin	Depart	lment: 1251-S	heriff's
	Recalt	Campa				Date;	
	External WO	Van	dor: 132 - S	HERIFF OIL		Inv#: 252765 PO#:	34
WO# 145089	Open Date 04/01/2020	Close Date 04/01/2020		lus sed	Downtlms 0,00		idant
Datall A Service		Discounts	Parts	Labor	Ilres	Other	Total
Change engin	e Oil & Filter		\$38,20	\$0.00		\$0.00	\$38.20
Miscellaneo			\$38,20				
Miscellaneo Credit	us Labor	\$0.00		\$0.00			
Other		00.00				\$0.00	
Light Check			\$0,00	\$0.00		\$0,00	\$0.00
Miscellaneo Miscellaneo			\$0,00	\$0.00			
Credit	US LADOI	\$0.00		\$0.00			
Other						\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00	\$0.00			
Credit	or edber	\$0.00		40.00			
Other						\$0.00	
		\$0.00	\$38.20	\$0.00	\$0.00	\$0.00	\$38.20
22297: 2017 Ford Interceptor Utility			VIN: 1FM5H	8AR1HGE13	License	Plate:	
		Locat	ion: 02-She		Depart	lment: 1251-S	herrifs
	Recall: External WO:	Campa Ven		HERIFF OIL		Date: Inv#: 252794 PO#:	81
WO.₩ 145402	Open Date 07/02/2020	Close Date 07/02/2020		dua sed	Downtlms 0.00		ldani
Detail		Discounts	Parts				

			Labor	Tires	Other	Total
A Service		£20.70	\$0.00		\$0.00	\$33.70
Change engine Oil & Filter Miscellaneous Parts		\$33,70 \$33,70	\$0,00		\$0,00	\$33,70
Miscellaneous Labor			\$0.00			
Credit	\$0.00				\$0.00	
Other Light Check		\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneous Parts		\$0.00	40.00		40100	40.00
Miscellaneous Labor			\$0.00			
Credit Other	\$0.00				\$0.00	
Tire Rolation		\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	40,00		171	****
Miscellaneous Labor			\$0.00			
Credit Other	\$0,00				\$0.00	
Sylui					40,00	
	\$0,00	\$33,70	\$0.00	\$0.00	\$0.00	\$33.70
2297; 2017 Ford Interceptor Utility		VIN: 1FM5	K8AR1HGE132	License	Plate:	
Recall	Loca	tion: 02-Sh			nent: 1251-Si Dute:	neriff's
WO # Open Date 145616 08/27/2020	Close Date 08/27/2020		alus osed	Downtlma 0,00	Acc	Ident
Datail	Discounts	Parts	Latior	Titea	Other	Total
Brakes PFH161120: BRAKE PADS		\$257.25 \$62.97	\$42.00		\$0.00	\$209,25
(1,000) BRRF318: ROTOR INTERCEPTOR (2,000)		\$194,28				
Miscellaneous Parts		\$0.00				
M0053 - Knighi, Terry (1.00)			\$42.00			
Miscellaneous Labor Credit	\$0.00		\$0.00			
nedit	\$0.00				\$0.00	
Road Test		\$0.00	\$12,60		\$0.00	\$12.60
Miscellaneous Parts		\$0,00				
M0053 - Knighi, Terry (0.30) Miscellaneous Labor			\$12.60			
Credit	\$0.00		30.00			
Other					\$0.00	
	\$0.00	\$257,25	\$54.60	\$0.00	\$0.00	\$311.85
2297: 2017 Ford Interceptor Utility			KKARTHISE131	License	Plate:	
Regali	Loca	Alles: 56,86 itlon: 02-Sh			ment: 1251-Si	heriff's
WO# Open Date	Close Dete	St	alus	Downlime		Ident
145887 11/24/2020	11/24/2020	CI	osed	0.00		
	apm, bpm, cpm					ومرسوالا
Detail A Service	Discounts	Parts	Labor	Tires	Other	Total
Change engine Oil & Filter DRUM GREASE DRUM		\$26,30	\$21,00		\$0.00	\$47.30
						Page 8 of

				Work Ord	er Dela
GREASE SUPER (5,000)		\$0,90			
5W20 SYN: SYNTHETIC ENGINE OIL (6,000)		\$17.5B			
OF22500; OIL FILTER (1.000) AF10242; AIR FLTR		\$1.64 \$6.18			
INTERCEPTO (1,000) Miscellaneous Parts		20.00			
M0016 - Crocker, Tony (0,50) Miscelleneous Labor			\$21.00 \$0.00		
Credit	\$0.00			** **	
Other Light Check		\$0.00	\$0.00	\$0,00 \$0,00	\$0.00
Miscellaneous Parts		\$0.00	\$0,00	\$0,00	\$0.00
Miscellaneous Labor		30.00	\$0.00		
Credit	\$0.00		40.00		
Other				\$0,00	
Tire Rotation		\$0.00	\$21.00	\$0,00	\$21.00
Miscellaneous Parts		\$0,00			
M0016 - Crocker, Tony (0,50)			\$21,00		
Miscellaneous Labor	\$0.00		\$0.00		
Credil Olher	\$0.00			\$0.00	
Ollia				\$0,00	
B Service					
Check Brakes		\$188.74	\$29,40	\$0.00	\$218_14
BRRF92: ROTOR, POLICE		\$129,84			
INTRCPTR RE (2,000)					
PFH161220: CARBON METALLIC BRAKE PAD		\$48.78			
(1,000)		840.40			
11609271; rotor bolt (2,000) Miscellaneous Parts		\$10.12 \$0.00			
M0016 - Crocker, Tony (0_70)		30.00	\$29.40		
Miscellaneous Lebor			\$0,00		
Credii	\$0,00		11437		
Other				\$0,00	
Replace Fuel Filter		\$0.00	\$0.00	\$0,00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0.00	40.00		
Credit	\$0.00		\$0.00		
Other	\$0,00			\$0.00	
Replace Cabin filter		\$3.96	\$8,40	\$0.00	\$12,36
CF1230: CABIN FILTER (1,000)		\$3,96			
Miscellaneous Paris		\$0.00			
M0018 - Crocker, Tony (0.20)		*****	\$8,40		
Miscellaneous Labor			\$0.00		
Credil	\$0,00				
Olher				\$0.00	
C Service					
Change Transmission Fjuld		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$D.0D	*****		
Miscellaneous Labor			\$0.00		
Credit	\$0,00				
Other				\$0.00	*****
Replace wiper blades SP26: 26" CONTOUR (1,000)		\$12,84 \$6,42	\$4,20	\$0.00	\$17.04
SP-22: WIPERS (1 000)		\$6.42			
Miscellaneous Parts		\$0.00			
M0018 - Crocker, Tony (0.10)		+0,00	\$4,20		
Miscellaneous Labor			\$0.00		
port Created by collectiveFlest 7,0		05/21/202⊉ \$			Page 9 of

TSWI-40: SYN HTS GEAR OIL	
Missis M	\$53,28
Miscellaneous Labor \$0,00 \$0,00 \$0,00 \$0,00 \$0.00	
Dispute Support Supp	
Change Spark Pluge	
Sp. 200 Sp.	109,44
M0016 - Crocker, Tony (2,00) \$84,00 Miscellaneous Labor \$0,00	100.7-1
\$0,00	
\$0.00 \$256,56 \$210.00 \$0.00 \$0.00 \$4.00 \$22887; 2017 Ford Interceptor Utility Wilk: FMSSEARAHTHCEL11; Ulcense Plate: Department: 1251-Sherriff	
Miles: 59.376.0 Department: 1251-Sheriff	478.56
Recall Cempelign #	
External WO Vendor: 133 - SHERIFF Invit: 1280042347	
Wil # Chorn Data Close Date Status Downstitus Accident	
133 SHERIFF TIRES, Inv. # \$532.00 \$6	
VIN: 1FMKBAR1HGE13 License Plate	Total 632.00
Miles 51,135.0 Department: 1251-Sheriffs Department: 1251-Sheriffs Wils Discounts Campaign # Discounts Data Discounts	632.00
Lucation: 02-Sheiffs	
Wild	
Electrical \$133.95 \$21.00 \$10.00 \$1 \$10.00 \$1 \$10.00 \$1 \$10.00 \$1 \$10.00 \$1 \$10.00 \$1 \$10.00 \$1 \$10.00 \$1 \$10.00 \$1 \$10.00 \$1 \$10.00 \$1 \$10.00 \$10.	
M0053 - Knight, Terry (0.50) \$21,00	Total 154.95
Credit \$0.00 Other \$0,00	
\$0.00 \$133.95 \$21.00 \$0.00 \$0.00 \$1	484.08
4100 \$10000 \$2100 TOTAL	154.95
22297: 2017 Ford Interceptor Utility Wit: 1FMSK6ARTHGE13; License Plate: Miles: 6252-0. Location: 102-Sheriffs Department: 1251-Sheriffs	

	ate: nv#: 8778889	1	HERIFF OIL	algn# ndor: 132 - S	Campi	Recall: External WO:	
ant	Accid	Downtime 0,00			Close Date 02/19/2021	Open Date 02/19/2021	WO # 146468
Total	Other	Tites	Labor	Parts	Discounts		Dutail
							A Service
\$42.90	\$0.00		\$0.00	\$42.90		Oil & Filter	Change engine
				\$42.90		Parts	Miscellaneous
			\$0.00				Miscellaneous
					\$0.00		Credit
	\$0.00						Other
\$0.00	\$0.00		\$0,00	\$0.00			Light Check
				\$0.00			Miscellaneous
			\$0.00			s Labor	Miscellaneous
					\$0,00		Credit
	\$0.00						Other
\$0,00	\$0.00		\$0.00	\$0,00			Tire Rotation
				\$0.00		Parts	Mincellaneous
			\$0.00			Labor	Miscellinnaur
					\$0,00		Credit
	\$0.00						Other
\$42.90	\$0,00	\$0.00	\$0.00	\$42.90	\$9.00		
34230		License P	BARTHGE13:		\$0.00		2297: 2017 Ford In
	STATE OF	License P		Wiles: 67.771		terceptor utility	2297: 2017 Ford In
wiff.	ent: 1251-She	D		atlon: 02-She			
11111 2	ent: 1201-311		HIII 6		Camp	Recali:	
	nv#: 8620730	Ī	HERIFF OIL	ndor: 132 - S		External WO:	
lant	Accid	Downtime	(ua	s Sta	Close Date	Open Date	WO#
		0.00			04/29/2021	04/29/2021	146747
Total	Other	Tirea	Labor	Parts	Discounts		Datail A Service
\$41.69	\$0.00		\$0.00	\$41,69 \$41,69		Oli & Fitter s Parts	Change engine
			\$0.00			s Labor	Miscellaneous
					\$0,00		Credit
	\$0.00						Other
\$0,00	\$0.00		\$0.00	\$0.00			Light Check
				\$0.00			Miscellaneous
			\$0.00			s Labor	Miscellaneous
					\$0,00		Credit
	\$0,00						Other
\$0.00	\$0.00		\$0.00	\$0.00			Tire Rotation
				\$0.00			Miscellaneous
			\$0.00			s Labor	Miscellaneous
					\$0.00		Credit
	\$0.00						Other
\$41,69	\$0.00	\$0.00	\$0.00	\$41.69	\$0.00		
\$41.68		\$0.00 License F	MARTHEETS;	VIN: 1FM58		terceptor Utility	2297: 2017 Ford In
	lute:	Licensa P	MARTHGETS;	VIN: 1FM58 Miles: 72,699		iterceptor Utility	2297: 2017 Ford In
		License F	MARTHGETS;	VIN: 1FM58 Miles: 72,699 atlon: 02-She		nterceptor Utility	2297: 2017 Ford In

Solo
\$28.94 \$21.00 \$0.00 \$40.94 \$21.00 \$1.64 \$5.39 \$5.39 \$50.00 \$21.00 \$0.00 \$21.00 \$0.00 \$21.00 \$0.00 \$21.00 \$0.00 \$0.00 \$21.00 \$0.00 \$0.00 \$16.80 \$0.00 \$16.80 \$0.00 \$16.80 \$0.00 \$16.80 \$0.00 \$16.80 \$0.00 \$16.80 \$0.00 \$16.80
\$21.08 \$1.64 \$5.39 \$0.00 \$21.00 \$0.00
\$21.08 \$1.64 \$5.39 \$0.00 \$21.00 \$0.00
\$5.39 \$0.85 \$0.00 \$21.00 \$0.00 \$0.00 \$0.00 \$21.00 \$0.00 \$21.00 \$0.00 \$21.00 \$0.00
\$5.39 \$0.85 \$0.00 \$21.00 \$0.00 \$0.00 \$0.00 \$21.00 \$0.00 \$21.00 \$0.00 \$21.00 \$0.00
\$0.05 \$0.00 \$0
\$0.00 \$21.00 \$0.00
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\$21.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21.00 \$0.0
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\$0.00 \$0.00 \$0.00 \$21.00 \$0.00 \$21.00 \$0.00 \$21.00 \$0.00 \$21.00 \$0.00
\$0.00 \$21.00 \$0.00 \$21.00 \$0.00 \$21.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16.80
\$0.00 \$21.00 \$0.00 \$21.00 \$0.00 \$21.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$21.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16.80 \$0.00
\$21.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16.80 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$16.80 \$0.00 \$16.80
\$0.00 \$0.00 \$0.00 \$16.80 \$0.00 \$16.80
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\$0.00 \$0.00 \$0.00
\$0.00
\$0.00 \$0.00
\$0.00
\$0.00
\$50.50 \$42.00 \$0.00 \$92.50
\$50.50
50.00
\$42.00
\$0.00
\$0.00
\$3,98 \$21.00 \$0.00 \$24.96
\$3.96
50,00
\$21.00
\$0.00
\$0.00

\$68,34 \$42,00 \$0,00 \$108,34 \$10,50
\$10.50 \$55.84
430.04
\$0.00
\$42,00
\$0,00

Credit		\$0,00					
Qlher	la da a		#4D 44	80.40		\$0,00	ton E4
Replace wiper b SP-22: WIPE			\$18,11 \$6,42	\$8.40		\$0,00	\$26.51
11-G: WIPER	BLADE (1,000)		\$5,27				
SP26: 26" CC	NTOUR (1.000)		\$6.42				
Miscellansou	s Parts ht, Terry (0.20)		\$0.00	\$8.40			
Miscellaneou				\$0.00			
Credit		\$0,00		*****			
Other						\$0,00	* 40
Service Power 1 75W90: ULTF			\$4,55 \$4,55	\$42.00		\$0,00	\$46.55
(1,000)							
Miscellaneou	s Parts		\$0,00	*10.00			
M0053 - Knig Miscellaneou	ht, Terry (1,00)			\$42.00 \$0.00			
Credit	a r. a v O 1	\$0.00		40,00			
Other		*****				\$0,00	
D RUBUSE							
D Service Change Spark F	luna		\$25,44	\$42.00		\$0.00	\$67,44
sp520 spark (olugs (6,000)		\$25,44	972,00		40100	401011
Miscellaneou	s Parts		\$0.00				
M0053 - Knig Miscellaneou	ht, Terry (1.00)			\$42,00			
Credit	0 20001	\$0,00		90,00			
Other						\$0.00	
Road Test			\$0.00	\$12.60		\$0.00	\$12.60
Miscellaneou	s Parts		\$0.00	\$12.00		\$u_uu	\$12.00
M0053 - Knlg	ht, Terry (0.30)			\$12,60			
Miscellaneou	s Labor	****		\$0.00			
Other		\$0.00				\$0,00	
0						40,00	
		\$0,00	\$197.84	\$268.80	\$0.00	\$0.00	\$466.64
1297: 2017 Ford In	nterceptor Utility			KBAR1HGE137	License P	late:	
			Miles: 78,176 atlon: 02-Sh		Denveto	ent; 1251-SI	neriff's
	Recall:	Camp				Date:	
Wo #	External WO:	Ve	ndor: 132 - 1	SHERIFF OIL	I	nv#: 941415 PO#:	
<u>₩0 #</u> 147421	Open Date 10/23/2021	Close Date 10/23/2021		sed osed	0.00	Acc	ldeni
Detail A Service		Discounts	Parta	Labor	Ilran	Other	Total
Change engine			\$61.97	\$0.00		\$0,00	\$61,97
Miscellanegu			\$61.97	to no			
Miscellaneou Credit	a CR00L	\$0.00		\$0,00			
Other		40100				\$0.00	
Check Air Filter	(s)		\$0.00	\$0,00		\$0,00	\$0.00
Miscellaneou Miscellaneou			\$0.00	\$0.00			
Credit	a rangi	\$0.00		30,00			
Other		00,00				\$0,00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou	e Parle		\$0.00	\$0.00			
WIPCHIAIGOO	e Leoui			90,00			

	\$0,00				\$0,00		Credit	
\$0.00	\$0.00		\$0.00	\$0.00			Tire Rotation	
				\$0.00			Miscellaneo	
			\$0.00			us Labor	Miscellaneo	
	\$0.00				\$0.00		Credil Other	
	\$0.00						Otrigi	
\$61.97	\$0.00	\$0,00	\$0.00	\$61.97	\$0.00			
arliff's	nte: nnt: 1251-She	License Pl	KBAR1HGE13; 3,0 eriffs	VIN: 1FM54 lites: 79,876 tion: 02-Shi	M	Interceptor Utility	2297: 2017 Ford	
	stn:			tgn#	Campa	Recall:		
lant	Accid	Downtime	atus		Gloss Date	Opan Date	WO.#	
		0.00	ned		11/09/2021	11/08/2021	147472	
Total	Other	*****	rape:		Replace rear wh	Description: F	Detall	
\$543.78	\$0.00	Tires	Labor \$168.00	Parta \$375.78	Discounts	0	Drive Axles	
40-14-10			+100_00	\$375.78		r hub assemblys		
						•	(2,000)	
				\$0,00		uş Parts	Miscellanea	
			\$168,00			ight, Terry (4,00)	M0053 - Kn	
			\$0.00		\$0.00	us Labor	Miscellaneo Credit	
	00.02				\$0,00		Other	
\$25,14	\$0.00		\$12.60	\$12.54			Road Test	
,	175		412100	\$5.87		28-A-DUST	DG1Z-2C02	
						TERCEPTOR	SHIELD INT	
							(1,000)	
				\$6,67		29-A: DUST	DG1Z-2C02	
						TERCEPTOR		
							(1,,000)	
			\$12.60	\$0,00		ius Parts Ight, Terry (0,30)	Miscellaneo	
			\$0.00				Miscellaneo	
			40,00		\$0.00	ide Caobi	Credit	
	\$0,00				******		Other	
\$568.92	\$0.00	\$0.00	\$180,60	\$388.32	\$0.00			
	atu:	License Pi	KBAR1HGE13	VIN: 1FM5I		Interceptor Utility	2297: 2017 Ford	
				liles: 84,38				
eriff's	ent: 1251-She		eriff's	tion: 02-Sh				
	ale: ıv#: 9415346		DUEDIEE OF		Campa	Recall:		
and the same of th	O#:	F	SHERIFF OIL			External WO:		
incit	Accid	Downtima 0.00	ntun sved		Closs Bate 01/04/2022	Open Data 01/04/2022	WO.# 147724	
Total	Other	Tires	Labor	Paris	Discounts	0	Detail	
\$48.98	\$0.00		\$0.00	\$48.98		o Oll 8 Ellion	A Service Change engin	
#40,00	20100		80,00	\$48.98		us Paris	Miscellaneo	
			\$0.00	,			Miscellaneo	
					\$0,00		Credit	
80.00	\$0,00		** **				Other	
\$0.00	\$0.D0		\$0.00	\$0.00 \$0.00		er(e) ous Parts	Check Air Filter(e) Miscellaneous Parts	

					7701	K Olu	er Deta	
Miscellaneous Lab	or .	60.00		\$0,00				
Credit Other		\$0_00				\$0.00		
Check Cabin Filter			\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Part	6		\$0.00	40.00		40,00	40.00	
Miscellaneous Lab	or			\$0.00				
Credit		\$0,00				40.00		
Other Light Check			\$0.00	\$0.00		\$0.00	\$0.00	
Miscellansous Parl	s		\$0.00	\$0,00		80.00	\$0,00	
Miscellaneous Lab			00,00	\$0,00				
Credit		\$0,00						
Other Lube Chassis			\$0.00	\$0.00		\$0.00 \$0.00	\$0.00	
Miscellaneous Part	-		\$0.00	\$0,00		20,00	50,00	
Miscellaneous Lab			30,00	\$0.00				
Credit		\$0.00		*****				
Other						\$0,00		
Tire Rotation	-		\$0.00	\$0.00		\$0,00	\$0.00	
Miscellaneous Pari Miscellaneous Lab			\$0.00	\$0.00				
Credit	Or .	\$0.00		40.00				
Other						\$0,00		
Check All Fluids			\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Pari Miscellaneous Lab			\$0.00	\$0.00				
Credit	or	\$0.00		\$0,00				
Other		40,00				\$0.00		
	Recall		Miles: 85,138,0 Location: 02-Sheriff's Campaign #			Department: 1251-Sheriff's Date:		
	Den Date	Close Da	la	Status	Downlime	Acc	dent	
147779	1/19/2022	01/19/20:	22	Closed	0,00			
	Description.	replace front	brokes					
Detall		Discounts	Paris	Lahor	Tires	Other	Total	
Brakes			\$220.50	\$42.00		\$0.00	\$262.59	
BRRF318; ROTOF INTERCEPTOR (2			\$160,60					
PFH161120: BRAN	(F PADS		\$59,90					
(1.000)								
Miscellaneous Par	ts		\$0.00					
M0053 - Knight, Te Miscellaneous Lab				\$42.00 \$0.00				
Credit		\$0.00		40,00				
Other						\$0.00		
		\$0.00	\$220.50		\$0.00	\$0.00	\$262,50	
22297: 2017 Ford Interc	eptor Utility		VIN: 1Fi Miles: 90,	M5K8AR1HGE132	License P	late:		
		1.0	cation: 02-	Sheriff's	Departm	ent: 1251-SI	neriff's	
	Recall:	Сап	palgn#			late:		
	Open Date	Close Dr	de	Status	Downtime	Acc	ldeni	
148073	03/22/2022	03/23/20	22	Closed	0.00			
	Description:							

COMMISSION	apm, bpm s: brakes ok					
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service						
hange engine Oil & Fliter		\$23,60	\$21.00		\$0.00	\$44.60
5W20 SYN; SYNTHETIC		\$21,96				
ENGINE OIL (6.000)						
OF22500: OIL FILTER (1,000)		\$1,64				
Miscellaneous Parts		\$0.00	\$21.00			
M0053 - Knight, Terry (0,50) Miscellaneous Labor			\$0.00			
Credit	\$0.00		30,00			
Other	40,00				\$0.00	
heck Air Filter(s)		\$5,47	\$0.00		\$0.00	\$5,47
AF10242: AIR FLTR		\$5.47				
INTERCEPTO (1,000)						
Miscellaneous Parts Miscellaneous Labor		\$0,00	\$0,00			
Credii	\$0.00		\$U_UU			
Other	40.00				\$0.00	
laht Check		\$0.00	\$21.00		\$0.00	\$21,00
Miscellaneous Parts		\$0.00				•
M0053 - Knight, Terry (0,50)			\$21,00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00				60.00	
Other ube Chassis		\$0.85	\$0.00		\$0.00	\$0.85
DRUM GREASE: DRUM		\$0.85	40.00		40,00	40.00
GREASE SUPER (5,000)		90,03				
Miscellaneous Parls		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0,00					
Other					\$0.00	****
Tre Rotation Miscelleneous Peris		\$0.00 \$0.00	\$16,80		\$0.00	\$16,80
M0053 - Knight, Terry (0.40)		50,00	\$16.80			
Miscellaneous Labor			\$0.00			
Credit	\$0,00		40.00			
Other					\$0,00	
Check All Fluids		\$0,00	\$0.00		\$0.00	\$0.00
Miscelleneous Parts		\$0.00				
Miscellaneous Labor Credit	\$0.00		\$0,00			
Other	\$0.00				\$0.00	
Offici					40.00	
3 Service						
Check Brakes		\$0.00	\$0.00		\$0.00	\$0,00
Miscellaneous Paris		\$0.00				
Miscellaneous Labor	80.00		\$0.00			
Credit	\$0.00				\$0,00	
Ciner Replace Cubin filter		\$3.96	\$21.00		\$0.00	\$24.98
CF123D: CABIN FILTER		\$3.96	42,100		40,00	y =
(1,000)						
Miscellaneous Parts		\$0,00				
M0053 - Knight, Terry (0,50)			\$21,00			
Miscellaneous Labor Credit	\$0.00		\$0,00			
Other	90,00				\$0.00	
Service Fuel System		\$16,75	\$4,20		\$0.00	\$20.95
44K: INJ CLEANER (1,000)		\$16.75	4 -100			
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.10)			\$4,20			
10						
ort Created by collectiveFleet 7,0		06/21/2022 9	26.484			Page 16 of 18

	\$0,00		\$0.00		\$0.00	ous Labor	Miscellaned Credit Other	
\$134,63	\$0.00	\$0.00	\$84.00	\$50.83	\$0.00			
	Plate:	License	CHARTHGE 131			Interceptor Utility	297: 2017 Ford	
1_Shariffe	ment: 125	Daner		Illes: 90,550 tion: 02-She				
1-dilonilo	Date:	Dapai		Ign#	Campi	Recall:		
56799	Inv#: 100:		SHERIFF	ndor: 133 - 8	Ve	External WO:		
Accident		Downtime	atus		Close Date	Open Date	WOM	
		0.08	bear	Clo	03/25/2022	03/25/2022	148099	
					Replaced four			
Total \$645.00	1645.00	Tires	Labor	Parts	Hecounts	P TIRES, Inv. 8	Ontall 133 - SHERIFF TH 10056799, Desc. f fires	
\$645.00	\$845.00	\$0.00	\$0.00	\$0.00	\$0,00			
	Plate:	License	VIN: 1FM5KBAR1HGE13;			Interceptor Utility	297: 2017 Ford	
				Illas: 96,591				
1-Shariffe	ment: 125' Date:	Depart	eriff's	tion: 02-She	Campa	Recall:		
603	Inv#: 2710		SHERIFF OIL	idor: 132 - S		External WO:	Exte	
Accident	PO#:	Downtime	itus		Close Date	Open Date	WO.#	
		0.00	need	Clo	05/13/2022	05/13/2022	148352	
Total	Other	Tirna	Lahor	Parts	Hecounta	1	Datail A Service	
\$48.98	\$0.00		\$0.00	\$48.88		se Oil & Filter	Change engine	
\$40.00	44.00		******	\$48.98		nus Parts	Miscellanen	
			\$0,00			ous Labor	Miscellaneo	
	\$0.00				\$0.00		Credit Other	
\$0.00			¢n on	ên nn		=r(=)	Check Air Fills	
\$0.00	\$0.00		\$0.00	\$0.00		er(s) ous Parte	Check Air Filte Miscellaneo	
\$0,00			\$0.00 \$0.00	\$0.00 \$0.00		ous Parte	Miscellaneo Miscellaneo	
\$0.00	\$0.00				\$0.00	ous Parte	Miscellaneo Miscellaneo Credit	
177	\$0.00		\$0.00	\$0.00	\$0,00	ous Parte ous Labor	Miscellaneo Miscellaneo Credit Other	
\$0.00 \$0.00	\$0.00			\$0.00	\$0.00	ous Parte ous Labor Filter	Miscellaneo Miscellaneo Credit Other Check Cabin F	
177	\$0.00		\$0.00	\$0.00	\$0.00	ous Parta oue Lebor Filter ous Parts	Miscellaneo Miscellaneo Credit Other	
177	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	ous Parta oue Lebor Filter ous Parts	Miscellaneo Miscellaneo Credit Other Check Cabin F Miscellaneo Miscellaneo Credit	
\$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		ous Parta oue Lebor Filter ous Parts	Miscellaneo Miscellaneo Credit Other Check Cabin F Miscellaneo Miscellaneo Credit Other	
177	\$0.00 \$0.00 \$0.00		\$0.00	\$0.00 \$0.00 \$0.00		ous Parts oue Labor Filter ous Parts ous Labor	Miscellaneo Miscellaneo Credit Other Chack Cabin F Miscellaneo Miscellaneo Credit Other Light Chack	
\$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		oue Parte oue Lebor Filter ous Parte ous Lebor ous Lebor	Miscellaneo Miscellaneo Credit Other Check Cabin F Miscellaneo Credit Other Light Check Miscellaneo	
\$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0,00	oue Parte oue Lebor Filter ous Parte ous Lebor ous Lebor	Miscellaneo Miscellaneo Credit Other Check Cabin F Miscellaneo Miscellaneo Credit Other Light Check	
\$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		oue Parte oue Lebor Filter ous Parte ous Lebor ous Lebor	Miscellaneo Miscellaneo Credit Other Chack Cabin F Miscellaneo Miscellaneo Credit Other Light Chack Miscellaneo Miscellaneo	
\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0,00	ous Parte ous Labor Filter ous Parte ous Labor ous Parts ous Parts ous Labor	Miscellaneo Miscellaneo Credit Other Check Cabin F Miscellaneo Miscellaneo Credit Other Light Chack Miscellaneo Credit Credit Other Light Chack Miscellaneo Credit Other Light Chack Other L	
\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0,00	ous Parte ous Labor Filter ous Parte ous Parte ous Parte ous Parte ous Parte ous Parte	Miscellaneo Miscellaneo Credit Other Chack Cabin F Miscellaneo Miscellaneo Miscellaneo Credit Other Light Check Miscellaneo Miscellaneo Credit Uher Lube Chassis Miscellaneo Credit	
\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0,00	ous Parte ous Labor Filter ous Parte ous Parte ous Parte ous Parte ous Parte ous Parte	Miscellaneo Credii Other Check Cabin F Miscellaneo Credii Other Check Cabin F Miscellaneo Credii Other Light Check Miscellaneo Credii Other Lube Chessis Miscellaneo Credii Other Lube Chessis Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo	
\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0,00	ous Parte ous Labor Filter ous Parte ous Parte ous Parte ous Parte ous Parte ous Parte	Miscellaneo Miscellaneo Credii Other Check Cabin F Miscellaneo Miscellaneo Credit Other Light Check Miscellaneo Credit Other Lube Chessis Miscellaneo Miscellaneo Miscellaneo Credit Other Chessis Miscellaneo Credit Chessis	
\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0,00	ous Parte ous Labor Filter ous Parte ous Parte ous Parte ous Parte ous Parte ous Parte	Miscellaneo Credii Other Check Cabin F Miscellaneo Credii Other Check Cabin F Miscellaneo Credii Other Light Check Miscellaneo Credii Other Lube Chessis Miscellaneo Credii Other Lube Chessis Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo	

				W	ork Or	der Detai
Miscellaneous Parts Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0,00		30,00			
Other Check All Fluids		\$0,00	\$0.00		\$0.00 \$0.00	\$0.00
Miscellaneous Paris Miscellaneous Labor		\$0,00	\$0,00			
Credit Other	\$0.00				\$0,00	
	\$0.00	\$49.98	\$0.00	\$0.00	\$0.00	\$48,98
Grand Total:	\$0.00	\$2,405.24	\$1,163.00	\$0.00	\$2,677,00	\$6,245,24

08/21/2022 9:50 AM

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Report Created by collectiveFleet 7.0

VEHICLE DISPOSAL ROUTING FORM

#17166 2010 Crown Vic vin:__137961 137, xxx miles

INITIAL

DJA

All Departments:

- Prepares Disposal Form
- Request copy of service history (obtained from PW) to attach to Disposal Form
- Routes Disposal Form to Auditor



Auditor's Office:

- Completes Disposal Form, indicating the department/account for revenue receipt
- Makes necessary copies



Purchasing:

- Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
- If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

County Clerk's Office:

- Schedules on Commission Agenda
- Notifies Purchasing and Auditor of scheduled date

County Commission:

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office

County Clerk's Office:

- Forwards a copy of signed Disposal Form to Purchasing
- Forwards this Routing Form and Signed Disposal Forms to Auditor

Purchasing:

- Initiates disposal (GovDeals, Auction, etc)
- Notifies requesting Department of approval to dispose of vehicles (forwards titles
 if department handling disposal, if applicable)

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)

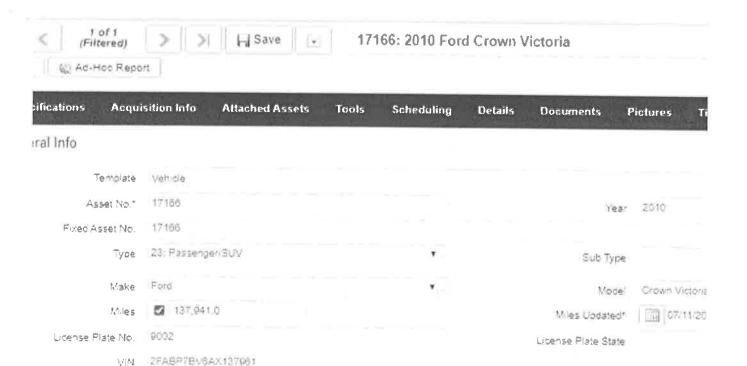
BOONE COUNTY

Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 08-24-2022	Fixed Asset Tag	Number: 17166	
Description of Asset:	2010 Ford Crown Victoria Police In	terceptor	
Requested Means of D	isposal: ⊠Sell □Trade-In □]	Recycle/Trash	xplain:
Other Information (Sec	rial number, etc.): VIN: 2FABP7BV	76AX137961, Dark Gray, 137k	x miles
Condition of Asset: Fa	iir		RECEIVED
Reason for Disposition	: Vehicle replaced by 22297 (transfe	r from BCSO)	AUG 2 5 2022
Location of Asset and I	Desired Date for Removal to Storag	e: County Commission	BOONE COUNTY AUDITOR
If "YES", does th	ith grant funding? TYES NO e grant impose restriction and/or re ocumentation demonstrating compl	quirements pertaining to dispo	osal? _YES _NO ions and/or requirements.
Dept Number & Name		Signature D. Alexa	ander 08-24-2022
To be Completed by: Original Acquisition Da Original Acquisition Ar	AUDITOR 5/2c/10	G/L Account for Pro	oceeds <u>Z901-3835</u>
Original Funding Source	e2787		
Account Group	1605		
To be Completed by:	COUNTY COMMISSION / CO	OUNTY CLERK	
Approved Disposal Me	thod:		
Transfer	Department Name	Num	nber
	Location within Department		
	Individual		
Trade	AuctionSeale	ed Bids	
Other Exp	olain		
Commission Order N	umber 441-2023	>	
Date Approved 9.	8. 2022	a.	

https://boonecountymo-

my.sharepoint.com/personal/dalexander_boonecountymo_org/Documents/TROAP/Asset_Vehicles/17166 Ford Crown Victoria 2010_2FABP7BV6AX137961_ENF_Dark Gray/20220824 Fixed Asset Disposal.docx



Department 1121-Commis

t Info

Location 09-Commission

tion

							8/24/22
Trns N Tag Description			eplaced <u>N</u>		From_		st Posted
	5/26/2	2020202			ents in P		<u>5</u> <u>2017</u>
Acquired			22,746	.00	useru	l Life Mo	
Acct Grp	<u>1605</u>	VEHICLES					4,549.20
Category		JTOMOBILES			Res V	al % <u>20</u>	
Location	<u>1121 CC</u>	OUNTY COMMISSION			Tag i	n Book <u>N</u>	
Purch Dept	<u>2901 LE</u>	ST SHERIFF OPER	ATIONS		Book	ID	
Inventory	Date 12/	<u>07/2020</u> Inv Sta	tus Found	- No Cha	inge		
Site Loc	Boone C	County Governmen					
Site Detl	Room 33	33 - Commission			20		
Make	FORD	2	Mode.	l CROWN	VIC POLIC	CE INTERC	PT
Serial	2FABP7B	3V6AX137961	Note				
Invoice	178713		Chec				
Vendor	507	JOE MACHENS FO			•		
Bid#							
User							
Calculated	Fields	Book Value					
Dep St Dt							
			10 -	106 00	7 1	371 1	
Adj Total = * NOTES *				196.80-	Acm Dep	Ytd —	.00
	E0 E '.	Total Co		22,746.00			
F2=Key Scr	r3=Exit	F.	l1=Grant		F23=Bid	F22=Hist	F24=More

Work Order Detail

7166: 2010 Ford C	rown Victoria		VIN: 2FABI Hea: 15.0	76V6AX1379	License P	late: 9002	
			ter: 0.0		No M	eter: 0.0	
		Locat	lon: 02-5h	entif's		ent: 1251-Sheriff	a
	Recall:	Campal	gn#	1115		Dale:	
	External WO:	Ven	dor: 134 - 1	SHERIFF	ì	nv#:	
						PQ#:	
WOM	Opan Data	Closs Date		dus	Downtime	Acoidan	L
28422	07/04/2009	07/04/2000	Çle	beed	0.00		
	December	water also here					
Detail	Description:		Donto	1 - 1	-		~ .
125 - 1-70 Towins	-110	Discounts	Parts	Labor	Tres	Other	Total
THAMOLOGICA CONTRACTOR	,					\$62,00	\$62.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$62.00	\$82,00
186: 2010 Ford C	rown Victoria		VIN: 2FARE	7BV6ÄX1379	License P	late: 9002	
			les: 3,213.		Creaties t	1010, 0002	
		No Mr	iter: 0.0	-	No M	eter: 0.0	
		Locat	ion: 02-Sh	aTite	Departm		
	Recall:	Campa				Date:	
	External WQ:					nv#:	
						PQ#:	
WD.N	Ogon Date	Gloss Date		tus	Downtima	Acciden	
10428	10/12/2010	10/12/2010	Ck	eed	0.00		
	Description:	APM				/	
Dutail		Discounta	Parts	Labor	Tires	Other	Total
A Service				meath.	41144	STATE OF THE PERSON NAMED IN	
Change engine	Oll & Filter		\$28.95	\$0.00		\$0.00	\$28.98
Miscellaneous			\$28.95				
Miscellaneous	s Labor			\$0,00			
Credit		\$0.00					
Other Light Check						\$0.00	
Miscellaneous	- Dode		\$0.00	\$0,00		\$0.00	\$0.00
Miscellaneous			\$0.00	\$0.00			
Credit	e Edool	\$0.00		90,00			
Other		ψ0,00				\$0.00	
						00.00	
		\$0.00	\$28.95	\$0,00	\$0.00	\$0.00	\$28.95
166: 2010 Ford C	rown Victoria	174	америя	76V5AX1379	License P	latar 0002	
	11010111		lon: 6.527.		LICERISE P	MID: BUUZ	
			ter: 0.0	•	No M	ster: 0.0	
			on: 02-She	riffe	Departm		
	Recall:	Campal				Date:	
	External WO:			HERIFF OIL	Ī	nv#:	
	Open Date	Close Date	Sta	tua	Downtime	Accident	
WO #	12/10/2010	12/10/2010		sed	0.00		
WO # 10742		APM					
	Description		Paris	Labor	Tires	Other	Total
	Description: /	lecounts					-14181
10742		lecounte	E-MAIN				
Datali A Service Change engine	Oll & Filler	lecounts	\$27,95	\$0.00		\$0.00	\$27.95
Datali A Service Change engine (Oll & Filter 3 Perts	lecounte		\$0.00			\$27.95
Datali A Service Change engine	Oll & Filter 3 Perts	\$0.00	\$27,95				\$27.95

08/24/2022 10:21 AM

Work Order Detail

Page 1 of 50

	External WO:	Ver	dor: 132 -	SHERIFF OIL		Inv#: PO#;	
WQ# 11092	Open Date 07/05/2011	Glose Date 97/05/2011		atus.	Downthus 0.00	Assi	dant
	Description:	8.00E					
Datail		Discounts	Parts	Lebor	Tires	Othur	Tota
A Service	100	over course	Laur	- August		SHIME	Time
Change engine	Oll & Filter		\$41.90	\$0.00		\$0.00	\$41.9
Miscellaneou	s Perts		\$41.80			*****	4.1110
Miscellaneou Credit	a Lebor			\$0.00			
Other		\$0.00					
Light Check			\$0.00	\$0.00		\$0.00 \$0.00	40.0
Miscellaneou	s Paris		\$0.00	\$0.00		\$0.00	\$0.0
Miscellaneou	s Labor		45100	\$0.00			
Credil		\$0.00		*****			
Olher						\$0.00	
		\$0.00	\$41.90	\$0.00	\$0.00	\$0.00	\$41.90
186: 2010 Ford C	rown Victoria		VIN: 2FABR	78V8AX1379	License F	late: 9002	
			lles: 23,003	.0			
			eter: 0.0		No M	eler: U.U	
	m 0 -		tion: 02-5h	STATE OF	Departn		
	Recall: External WO:	Campa		SHERIFF OIL		Onle:	
	ERCOFFIAI WO;	Ven	dor: 132 - 8	SHERIFF OIL		nv#: PO#:	
WO#	Open Date	Close Date	Bla	dua	Downtime	Acct	dent
12046	10/14/2011	10/14/2011	Clo	sed	0.00	- August	
	Description:	APM					
Datall	1	Discounts	Parts	Labor	Tires	Other	Total
A Bervice							
Change engine of Miscellaneous			\$41.80	\$0.00		\$0.00	\$41.90
Miscellaneous			\$41.90	\$0.00			
Credit	e Lebui	\$0.00		\$0.00			
Olher		40.00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00				
Miscellaneous Credit	Labor			\$0.00			
Other		\$0.00				80.00	
Ollies						\$0.00	
		\$0.00	\$41,90	\$0.00	\$0.00	\$0.00	\$41.90
100: 2010 Ford C	tentes Metuda		(II) nc	701404344097			
TOV. AUTO FUIL C	TOTAL PICTOFIA		VIN: 2FABP les: 26.012	7BV6AX1379	License P	late: 8002	
			res: 20,012 iter: 0:0	.0	No M	eter: 0.0	
			ion: 02-Stu	oma:	Departm		
	Recell:	Campai				late:	
WOLE	Open Date	Close Data	Sta	tus.	Downlime	Acele	dent
12198	12/08/2011	12/08/2011	Clo		0.00		
	Description: F	RPM					
Datali A Service	Description: 6	SPM Jacounta	Parts	Labor	Tirea	Other	Total

Work Order Detail

					MAC	in ord	ler Deta
Olher						50.00	
Light Check			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00	** **			
Miscellaneous Credit	Labor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
Olifel						30.00	
		\$0.00	\$27.95	\$0.00	\$0.00	\$0.00	\$27.95
17166: 2010 Ford C	rown Victoria		VIN: 2FABP	7BV6AX1379	License	Plate: 9002	
		Local	ler: 0.0 ion: 02-She	eill's	Depart		
	Recall:	Cempal				Date:	
	External WO:	Ven	dor: 132 - S	SHERIFF OIL		Inv#:	
WO #	Open Dale	Close Date	944	itus	Downtime	PO#:	Ident
11153	04/07/2011	04/07/2011		sed	0.00	ALL:	
	Description: A	PM					
Detail A Service		lacounta	Parts	Lebor	Yiran	Other	Total
Change angine of Miscellaneous	Parts		\$41,90 \$41,90	\$0.00		\$0.00	\$41.90
Miscellaneous	s Labor			\$0.00			
Credit		\$0.00					
Olher Light Check			\$0.00	\$0.00		\$0.00	** **
Miscellaneous	Dorle		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			40.00	\$0.00			
Credit	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00		******			
Other						\$0,00	
		\$0.00	\$41.90	\$0,00	\$0.00	\$0.00	\$41.90
7166: 2010 Ford C	rown Victoria		VIN: 2FABP	7BV6AX1379	License	Plate: 9002	
			ter: 0.0		No l	feter: 0.0	
			lon: 02-She	erifī's	Depart		
	Recall:	Campal				Date:	
	External WO:	Ven	dor: 133 - S	HERIFF		Inv#:	
						PO#:	dent
WO # 11244	Open Date 05/06/2011	Close Date 05/06/2011		dus	Downtime 0.00	Acc	
	05/06/2011	05/06/2011	<u>Bta</u> Clo		Downtime 0.00	Acc	
11244	05/06/2011 Description: R	05/06/2011 PL I TIRES	Clo	sed	0.00		
	05/06/2011 Description: R DI WEST TIRE,	05/06/2011				Other \$192.08	<u>Total</u> \$192.08
11244 Detail 14 - CROSS-MID	05/06/2011 Description: R DI WEST TIRE,	05/06/2011 PL I TIRES	Clo	sed	0.00	Other	
Datail 14 - CROSS-MID Desc: RPL 2 TIRI	05/06/2011 Description: R Di WEST TIRE, ES	05/06/2011 PL I TIRES acounts \$0.00	Clo Paris \$0.00 /IN: 2FABP	\$0.00 FBV6AX1379	Jicas	Other \$192.08	\$192.08
11244 Detail 14 - CROSS-MID	05/06/2011 Description: R Di WEST TIRE, ES	95/06/2011 PLETIRES COUNTS \$0.00	\$0.00 \$0.00 /IN: 2FABP les: 18,659, ler: 0.0 on: 02-She	\$0.00 7BV6AX1379	0.00 License F	Other \$192.08 \$192.00 \$192.00	\$192.08

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Work Order Detail

				vvork Orae	er Detail
Change engine Oil & Filter Miscellaneous Parts		\$0.00 \$0.00	\$0.00	\$0.00	\$0,00
Miscellaneous Labor			\$0.00		
Credit	\$0,00				
Olher Light Check		\$0.00	\$0.00	\$0.00	
Miscellaneous Perts		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor		\$0.00	\$0.00		
Credit	\$0.00				
Other				\$0.00	
B Service					
Replace Fuel Filter		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0.00			
Credit	\$0.00		\$0,00		
Other	40.00			\$0.00	
Tire Rotation		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor Credit	gn 00		\$0.00		
Other	\$0.00			\$0.00	
BAFETY INSPECTN6 Miscellaneous Paris		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		00,00		
Other				\$0.00	
RPL FUEL FILTER Miscellaneous Parts		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor		\$0.00	\$0.00		
Credit	\$0.00		40.00		
Other	*			\$0.00	
HK		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0.00	40.00		
Credit	\$0.00		\$0,00		
Olher	90,00			\$0.00	
RPL WIPERS		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor Credit	\$0.00		\$0.00		
Other	90.00			\$0.00	
RPL AIR FILTER		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	*****	*****	,
Miscellansous Labor Cradit			\$0.00		
Other	\$0.00			P0.00	
SHOP SUPPLIES		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
Miscelfaneous Parte		\$0.00	90.00	\$0.00	\$U.UU
Miscellaneous Labor		40,00	\$0.00		
Credit	\$0.00				
Olher NJ CLEANER		415.10		\$0.00	
44K (1,000)		\$15.16 \$15.16	\$0.00	\$0.00	\$15,10
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00				
Other				\$0.00	
FILTER G8593 (1.000)		\$4.49	\$0.00	\$0.00	\$4.49
Miscellaneous Parts		\$4.49 \$0.00			
Miscellansous Labor		#0.00	\$0.00		
			49.00		

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1/1/0 4/2	Order	D-4-11

Credit		\$0.00					
Olher						\$0,00	
WIPERS			\$17.60	\$0.00		\$0.00	\$17.60
RXL22 (2.0			\$17.60				
Miscellane Miscellane			\$0.00				
Credit	DUS LADOF			\$0,00			
Olher		\$0.00					
AIR FILTER C	TO MAN AND					50.00	
AF3955 (1.			\$4.38 \$4.38	\$0.00		\$0.00	\$4,38
Miscellane			\$0.00				
Miscellane			\$0.00	60.00			
Credit	oua cabor	\$0.00		\$0,00			
Other		\$0.00				\$0.00	
Work Order Li	abor		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneo	us Parte		\$0.00	411.00		#0.00	\$17.00
M0053 (0.5			40.00	\$17.00			
Miscellaneo	ous Lebor			\$0.00			
Credit		\$0.00		90.00			
Other						\$0.00	
Work Order La	abor		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneo			\$0.00			40.00	¥11.00
M0053 (0,5				\$17.00			
Miscellaneo	us Labor			\$0.00			
Credil		\$0,00					
Other						\$0.00	
Work Order La			\$0.00	\$6.80		\$0.00	\$8.80
Miscellaneo			\$0,00				
M0053 (0,2				\$6,80			
Miscellanec Credit	ius Labor			\$0,00			
Olher		\$0.00					
Work Order La	di a a		** **			\$0.00	
Miscellaneo			\$0.00	\$0.00		\$0.00	\$0.00
M0053 (0.0			\$0.00	\$0.00			
Miscellaneo				\$0.00			
Credit	as casoi	\$0.00		\$0,00			
Other		40.00				\$0.00	
Work Order La	bor		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Parts		\$0.00	\$0.00		\$0,00	\$0.00
M0053 (0.0)	0)		40.00	\$0.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00		90.00			
Olher						\$0.00	
						30.00	
		\$0.00	\$41.63	\$40,80	\$0.00	\$0.00	\$82.43
186: 2010 Ford	Crown Victoria		VIN: 2FABR	7BV6AX1379	License F	Plate: 9002	
			iles: 29,075	5.0			
			eter: 0.0	522		leter: 0.0	
	Recall:		tion: 02-Shi	nvill'a	Departn		
	External WO:	Campa		aucolee et		Date:	
	Exterital AAO:	Ven	idar: 132 - 8	SHERIFF OIL		lnv#:	
WO#	Open Date	Class Date	7247	1993		PO#:	
12858	02/14/2012	02/1472012		etua Paed	0.00	Acci	dent
	Description:	NPM .					
		tanounta	Parts	Labor	Tires	Other	Total
A Service							
Dainil A Service Change engine			\$22.50	\$0.00		\$0.00	\$22,50

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Work Order Detail

Miscellaneous Labor Credit		\$0.00		\$0.00			
Olher		\$0.00				50.00	
Light Check			\$0.00	\$0,00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00	94,00		40.00	40.00
Miscellaneous Labor			40,00	\$0.00			
Credit		\$0.00		\$0.00			
Other		40.00				\$0.00	
Olligi						30.00	
		\$0.00	\$22,50	\$0.00	\$0.00	\$0.00	522 50
17165: 2010 Ford Crown Victoria			VIN: 2FAB	P7BV6AX1379	License Pi	ate: 9002	, person
		M	liea: 35,62	3.0			
		No Mi	eter; 0.0		No Me	tur: 0.0	
		Local	llon: 02-Sh	eriff's	Departm	eest:	
	Rucall:	Campa	lgn#			ate:	
WO # Open Da	ia.	Close Date	St	atus	Downtime	Acciden	6
13594 06/18/20	12	06/18/2012		osed	0.00	P. CONTRACTOR III	*:
Detail	ipilon: C	PM acounta	Parta	Labor	Tires	Other	T
A Service	121	area and a second	FAILE	F-8401	THER	Litter	Total
Change engine Oil & Filter Miscellaneous Parts			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Labor			40.00	\$0.00			
Credit		\$0.00		90.00			
Olher		440				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00	1-10-		*0.00	40100
Miscellaneous Lebor			77,00	\$0.00			
Credit		\$0,00		*****			
Other						\$0.00	
B Sarvice							
Replace Fuel Filter			\$0.00	\$0.00		80.00	
Miscellaneous Parts			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Labor			\$0.00	\$0.00			
Credit		\$0.00		40.00			
Other		40,00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00	40.00		\$0.00	40.00
Miscellaneous Lebor			40.00	\$0.00			
Credit		\$0.00		00100			
Other		1000				\$0.00	
C Service							
Change Transmission Fluid			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00			7-0-1	43,00
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Olher						\$0.00	
Replace wiper blades			\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneous Parts			\$0.00				13100
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0,00	
SAF			\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneous Parts			\$0.00	40100		40.00	90,00
Miscellaneous Labor			40.00	\$0.00			
Credit		\$0.00		80,00			
		-0100					

Work Order Detail

				Work Or	der Detail
Other				\$0.00	
SERVICE TRANS		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Paris		\$0.00		*****	40.00
Miscellaneous Labor			\$0,00		
Credit	\$0.00				
Other RPL FUEL FILTER				\$0.00	
Miscellaneous Paris		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0.00			
Credit	** **		\$0,00		
Olher	\$0,00				
IND CLEAN		\$0.00	44166	\$0.00	
Miscellaneous Paris		\$0.00	\$0.00	\$0.00	60,00
Miscellaneous Labor		\$0,00	20.00		
Credit	\$0.00		\$0,00		
Other	40,00			60.00	
RPL WIPER BLADES		\$0.00	\$0.00	\$0,00	
Miscellaneous Parts		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		\$0.00		
Other	+4,30			\$0.00	
ROTATEN TIRES		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	40.00	40,00	\$0.00
Miscellaneous Labor		40100	\$0.00		
Credit	\$0.00		40.00		
Other				\$0.00	
LUG NUTS		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00		40.00	40,00
Miscellaneous Labor			\$0.00		
Credil	\$0.00				
Other				\$0.00	
F BRAKEPADS/ROTORS		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit Other	\$0.00				
ROAD TEST				\$0.00	
Miscellaneous Paris		\$0.00	\$0,00	\$0.00	\$0,00
Miscellaneous Labor		\$0.00			
Credit			\$0.00		
Olher	\$0.00				
CPM				\$0.00	
Miscellaneous Parts		\$0.00	\$0.00	\$0.00	\$0,00
Miscellaneous Labor		\$0.00			
Credil	60.00		\$0.00		
Olher	\$0.00				
MISC MAINT		\$0.00	60.00	\$0.00	
Miscellaneous Parts		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor		∌ 0.00	\$0.00		
Credil	\$0.00		\$0.00		
Olher	#0.00			PD 00	
SHOP SUPPLIES		\$0.00	\$0.00	\$0.00	****
Miscellaneous Perts		\$0.00	40.00	\$0.00	\$0.00
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		40,00		
Olher	90,00			\$0.00	
WIPERS		\$14.58	\$0.00	\$0.00	\$14.58
RXL22 (2:000)		\$14.58	++100	\$0.00	414.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0,00				
Olher				\$0.00	
FILTER		\$4.49	\$0.00	\$0.00	\$4,49
				*	- 17.0

Work Order Detail

				Work Ord	ler Detail
G6593 (1.000)		\$4.49			
Miscellaneous Parts Miscellaneous Labor		\$0,00			
Miscellaneous Labor Credit			\$0.00		
Other	\$0,00				
**F ROTORS		\$85.06	FO 00	\$0,00	
145326 (2,000)		385.06	\$0.00	\$0.00	\$85.06
Miscellaneous Parts		\$0.00			
Miscellaneous Lebor		40.00	\$0.00		
Credit	\$0.00		\$0.00		
Olher				\$0.00	
ENG OIL SYNTHETIC		\$16.50	\$0.00	\$0.00	\$16.50
5W20 (6,000)		\$16.50			
Miscellaneous Parts Miscellaneous Labor		\$0.00			
Credit	40.00		\$0,00		
Olher	\$0.00				
MOA		\$8.00		\$0.00	
110 (1:000)		\$8.00	\$0.00	\$0.00	\$8.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		90 00		
Olher				\$0.00	
OIL FILTER		\$2.93	\$0.00	\$0.00	\$2.93
PH2835 (1.000)		\$2.93		*****	74.00
Miscellaneous Parts		€0.00			
Miscellmeous Labor			\$0.00		
Credit Other	\$0.00				
DRUM GREASE SUPER				\$0.00	
DRUM GREASE (5.000)		\$0.65 \$0.65	\$0.00	\$0.00	\$0.65
Miscellangous Parts		\$0.00			
Miscellaneous Labor		\$0.00	\$0.00		
Credit	\$0.00		\$0.00		
Olher	90,00			\$0.00	
AIR FILTER CROWN VI		\$4.59	\$0.00	\$0.00	\$4.59
AF3955 (1.000)		\$4.59	44.04	40.00	94100
Miscellineous Parts		\$0.00			
Miscellaneous Labor			\$0,00		
Credit	\$0.00				
Other				\$0.00	
VISC SHOP SUPPLIES		\$2.15	\$0.00	\$0.00	\$2.15
SHOP SUPPLIES (1.000) Miscellanaous Parts		\$2.15			
Miscellaneous Labor		\$0.00			
Credit	\$0.00		\$0.00		
Other	\$0,00			\$0.00	
F BRAKE PADS		\$44.82	\$0.00	\$0.00	411.00
BRSD931 (1.000)		\$44.62	\$0.00	\$0.00	\$44.62
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00				
Other				\$0.00	
RANS FLUID		\$59.52	\$0.00	\$0.00	\$59.52
MERCON V (16.000)		\$59.52			
Mistellaneous Paris		\$0.00			
Miscellaneous Labor Credii	50.00		\$0,00		
Olher	\$0.00				
		\$9.47	60.00	\$0,00	
WS ATC			\$0,00	\$0.00	\$9.47
WS ATC 310 (1.000)			111111	40.00	40, 41
WS ATC 310 (1,000) Miscellaneous Parts		\$9.47 \$0.00	111	\$0.00	46, 41

Credit	\$0,00				
Other				\$0.00	
"LUG NUTS		\$38.40	\$0.00	\$0.00	\$38.40
611-197 (20.000)		\$38 40			
Miscellaneous Parts Miscellaneous Lebor		\$0.00			
Credit	\$0.00		\$0.00		
Other	\$0,00			\$0.00	
IND CLEAN		\$33,67	\$0.00		622 57
2902 (1,000)		\$33.57	\$0.00	\$0.00	\$33.57
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0,00		40.00		
Other	40,00			\$0.00	
Work Order Labor		\$0.00	\$17.00	\$0.00	\$17.00
Miscellaneous Parts		\$0.00	******	44.44	411100
M0053 (0.50)		4.000	\$17,00		
Miscellaneous Labor			\$0,00		
Credit	\$0.00		1.100		
Olher				\$0,00	
Work Order Labor		\$0.00	\$34.00	\$0.00	\$34.00
Miscellaneous Perts		\$0.00			
M0053 (1.00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				00.02	
Work Order Labor		\$0,00	\$17,00	\$0.00	\$17,00
Miscellaneous Parts		\$0.00			
M0053 (0 50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0,00	
Work Order Labor		\$0,00	\$34,00	\$0.00	\$34.00
Miscellaneous Parts		\$0,00			
M0053 (1,00)			\$34.00		
Miscellaneous Labor Credit	80.00		\$0.00		
Other	\$0.00				
Work Order Labor		40.00	40.00	\$0,00	
Miscellaneous Parts		\$0.00	\$6.80	\$0.00	\$6.80
M0053 (0.20)		\$0,00	\$6.80		
Miscellaneous Labor			\$0.00		
Credil	\$0.00		40,00		
Olher	40.00			\$0,00	
Work Order Labor		\$0.00	\$13,60	\$0.00	\$13.60
Miscellaneous Perts		\$0.00	415,40	40.00	415.00
M0053 (0.40)		40,00	\$13.50		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		40100		
Olher				\$0.00	
Work Order Labor		\$0.00	\$3.40	\$0.00	\$3,40
Miscellaneous Parts		\$0.00		4	40170
M0053 (0:10)			\$3,40		
Miscellaneous Labor			\$0,00		
Credit	\$0.00				
Other				\$0.00	
Work Order Labor		\$0.00	\$34.00	\$0.00	\$34.00
Miscellaneous Parts		\$0.00			
M0053 (1.00)			\$34,00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher		\$0.00	\$10,20	\$0,00	
Work Order Labor				\$0.00	\$10,20

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Work Order Detail

					***	0, 0	o, Deta
	Recall:		nter: 0.0 Den: 02-Sh	er iff s	Departr	leter: 0.0 nent: Date:	
WO.#	Open Data	Close Date	21	atus	Downtime		dent
14752	11/26/2012	11/26/2012	C	bess	0.00		
	Description: F	RPL BATTERY					
Detail	ם	lecounts	Parts	Labor	Tires	Other	Total
BATT			\$0.00	\$0.00		\$0.00	\$0.00
Miscellane			\$0.00				
Miscellane	ous Labor			\$0.00			
Other		\$0.00					
FORD BATTE	DV.					\$0.00	
			\$75,47	\$0.00		\$0.00	\$75.47
BXT65-850 Miscellane			\$75,47				
Miscellane			\$0,00	do no			
Credil	ORA FRIDOL	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
Work Order I	ahor		\$0.00	\$17.00		\$0.00	847.00
Miscellane			\$0.00	\$17.00		\$0.00	\$17.00
M0053 (0.5			40.00	\$17.00			
Miscellane				\$0.00			
Credit	000 00001	\$0.00		40.00			
Olher		# 0100				50.00	
						00 00	
		\$0.00	\$75.47	\$17,00	\$0.00	\$0.00	\$92.47
166: 2010 Ford	Crown Victoria		VIN: 2FABF	7BV6AX1379	License P	late; 9002	
			ntar: 0.0	10	No M	eter: 0.0	
			lon: 02-Sh	wiff's	Departn		
	Recall:	Campa				Date:	
	External WO:		dor: 134 - 8	HERIEE		nv#:	
	60 1971		4011 10-1	71421401		PO#:	
WO #	Open Date	Closs Date		itus:	Downtlime	Accid	dant
15628	02/25/2013	02/28/2013	Clo	wed	0.00		
	Description: V	WINDSHIELD B	CHAIR				
Detail	Di	accunts	Parts	Labor	Tires	Other	Total
134 - SHERIFI Desc: WINDSI	OUTSIDE REPR	MATERIAL P	-36961172		11144	\$52.50	\$52.50
		\$0.00	\$0.00	\$0.00	\$0.00	\$52.50	\$52.50
166: 2010 Ford	Crown Victoria		VIN: 2FABP	7BV6AX1379	License P	Sutu: 9002	
		No Me	ter: 0.0		No M Departm	ster; 0.0	
	External WO:	Campal		HERIFF OIL	1	hate: nv#:	
WO#	Open Date	Close Date				Off	No.
15629	02/25/2013	02/25/2013	Sta Clo		Downtime 0.00	Acate	Atmi
	Description: A	PM					
Detail		acounta	Parts	Labor	Tires	Other	Total
				the state of the s	THE	- ALLIEU	THE
A Service Change engin							

Work Order Detail

					VVC	rk Or	der Det
Miscellaneous	Parts		\$0,00				
M0053 (0.30)				\$10.20			
Miscellaneous	Labor			\$0.00			
Credit Olher		\$0.00				\$0.00	
Work Order Lab			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous			\$0.00	#17.00		\$0.00	\$17.00
M0053 (0.50)			40.00	\$17.00			
Miscellaneous	Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$324.53	\$187.00	\$0.00	\$0.00	\$511.53
7166: 2010 Ford Co	rown Victoria			P7BV6AX1379	License	Plate: 9002	
			Miles: 35,62	3,0			
			Meter: 0.0	Ci India		Aeter: 0,0	
			atlan: 02-Sh	ariff's	Depart		
	Recall: External WO:		endor: 133 -	CHEDIEE		Date: Inv#:	
	External WO:	V	enuor; 133 -	SHEKIFF		Inv#: PO#:	
WO#	Quan Date	Close Da	le Si	atus	Downtime		cident
13714	06/22/2012	08/22/201		osed	0.00	-	
	Description: F						
Detail	Δ	Iscounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF T RPL 4 TIRES	IRES, Desc:					\$487.52	\$487.52
		\$0.00	\$0,00	\$0.00	\$0.00	\$487.52	\$487.52
7166: 2010 Ford Cr	own Victoria		VIN: 2FABI Miles: 42,35	P7BV6AX1379	License I	Plate: 8002	
			Mater: 0.0	9,0	No.5	dater: 0.0	
			ation: 02-Sh	noTh.	Depart		
	Recali;	Cami	palgn #	20,100.00		Date:	
	External WO:	v	endor: 132 -	SHERIFF OIL		Inv#:	
WO#						PO#:	
14793	Open Date 11/02/2012	11/02/201		alus osed	Downtime 0.00	Ac	cident
14753	11/02/2012	11/02/201	2 ()	0480	0,00		
	Description: A						
Detail	D	lacounta	Parte	Labor	Tirus	Other	Total
A Service Change engine (Oll & Filter		\$25,08	\$0.00		\$0.00	\$25.08
Miscellaneous Miscellaneous			\$25,08	#0.00			
Credit	raput	\$0.00		\$0.00			
Other		40.00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00			*****	75.50
Miscellaneous	Labor			\$0.00			
Credit Other		\$0.00				50.00	
Other						\$0.00	
		\$0.00	\$25.08	\$0.00	\$0.00	\$0.00	\$25.08
				7BV6AX1370	License F	Plate: 9002	
17166: 2010 Ford Cr	own Victoria		Miles: 43,735	5,0			

Work Order Detail

Miscellaneou	s Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou	s Parls		\$0.00				******
Miscellaneou	s Labor		- 121	\$0.00			
Credit		\$0.00		40,00			
Other						\$0.00	
		\$0.00	\$25.08	\$0.00	\$0.00	\$0.00	\$25,08
7166: 2010 Ford C	rown Victoria		Miles: 53,500	7BV6AX1379 10		Plate: 900	-
			Aeter: 0.0 More: 02-Sha		No N Departs	Aeter: 0.0	
	Recell:	Camp				ment: Dale:	
	External WO:		alyll # ndor: 133 - 5	ucolec			
	EXTRIBIT WO:	Ve	ndor; 133-3	PHEKIFF		Inv#: PO#:	
WO#	Open Date	Close Date	n Sta	itus	Downtime		Accident
16840	07/18/2013	07/18/2013		sed	0.00		
	Description: F	RPL 1 TIRE					
Detail	D	Iscounts	Parts	Labor	Tirea	Other	Total
133 - SHERIFF 1	FIRES, Desc:					\$120,42	\$120.42
RPL 1 TIRE							
		\$0.00	\$0.00	\$0.00			
		\$0.00	\$0.00	\$0,00	\$0.00	\$120,42	\$120.42
7166; 2010 Ford C	rown Victoria		VIN: 2FABP	7BV6AX1379		\$120,42 Pinie: 900	
7168; 2010 Ford C	rown Victoria	,	VIN: 2FABP	7BV6AX1379	License F	Pinte: 900	
7166; 2010 Ford C	rown Victoria	No N	VIN: 2FABP Alles: 54,544 Seler: 0.0	7BV6AX1379 0	License F	Pinte: 900 leter: 0.0	
7166: 2010 Ford C		No h	VIN: 2FABP Alles: 54,544 feler: 0.0 atton: 02-She	7BV6AX1379 0	License F No M Departs	Pinte: 900 leter: 0.0 neni:	
7166; 2010 Ford C	Recall	No No No Camp	VIN: 2FABP Alles: 54,544 feter: 0.0 atton: 02-She	7BV6AX1379 。0 niñ's	License F No M Departe	Pinte: 900 leter: 0.0 neni: Date:	
7166; 2010 Ford C		No No No Camp	VIN: 2FABP Alles: 54,544 feler: 0.0 atton: 02-She	7BV6AX1379 。0 niñ's	License F No M Departr	Pinte: 900 leter: 0.0 neni: Date: Inv#:	
	Recall: External WO:	No N Loca Campa Ve	VIN: 2FABP Alles: 54,544 feter: 0.0 atton: 02-She algn # ndor: 132 - S	7BV6AX1379 0 niff's HERIFF OIL	License F No M Departr	Pinte: 900 leter: 0.0 neni: Date: Inv#: PO#:	2
7168: 2010 Ford G WO # 17112	Recall	No No No Camp	VIN: 2FABP Alles: 54,544 Teler: 0.0 atlon: 02-She algn # ndor: 132 - Sta	7BV6AX1379 .0 riff's HERIFF OIL	License F No M Departr	Pinte: 900 leter: 0.0 neni: Date: Inv#: PO#:	
WO # 17112	Recall External WO: Open Data 08/08/2013 Description: A	No h Loca Campi Ve Close Date 08/08/2013	VIN: 2FABP Alles: 54,544 Beter: 0.0 Bilon: 02-She algn # Indor: 132 - S I Sta Clo	7BV6AX1379 .0 riff's HERIFF OIL	License F No M Departr	Pinte: 900 leter: 0.0 neni: Date: Inv#: PO#:	2
<u>₩0.≢</u> 17112 Delali	Recall External WO: Open Data 08/08/2013 Description: A	No h Loca Campa Ve Closs Date 08/08/2013	VIN: 2FABP Alles: 54,544 Teler: 0.0 atlon: 02-She algn # ndor: 132 - Sta	7BV6AX1379 .0 riff's HERIFF OIL	License F No M Departr	Pinte: 900 leter: 0.0 neni: Date: Inv#: PO#:	2
WO# 17112 Detail A Service	Recall: External WO: Open Dala 08/08/2013 Description: A	No h Loca Campi Ve Close Date 08/08/2013	VIN: 2FABP Alles: 54,544 teter: 0.0 alton: 02-She algn # ndor: 132 - S teter: 0.0 Parts	7BV6AX1379 0 miff's HERIFF OIL tua sed	License F No M Deparin	Pinte: 900 leter: 0.0 neni: Date: Inv#: PO#:	Accident
WO# 17112 Dalall A Service Change engine	Recall: External WO: Open Daia 08/08/2013 Description: A	No h Loca Campi Ve Close Date 08/08/2013	VIN: 2FABP Alles: 54,544 Teter: 0.0 Allon: 02-She algn # ndor: 132 - S L Sta Clo Parta \$25.08	7BV6AX1379 .0 riff's HERIFF OIL tus sed	License F No M Deparin	Pinte: 900 leter: 0.0 neni: Date: Invii: POii:	Accident
WO # 17112 Detail A Service Change engine Miscellaneous	Recall: External WO: Onen Dala 08/08/2010 Description: A DI OII & Filter 1 Parts	No N	VIN: 2FABP Alles: 54,544 teter: 0.0 alton: 02-She algn # ndor: 132 - S teter: 0.0 Parts	7BV6AX1379I .0 nriffs HERIFF OIL tus sed Labor \$0.00	License F No M Deparin	Pinte: 900 leter: 0.0 neni: Date: Inv#: PO#:	2 Accident Total
WO # 17112 Datall A Service Change engine Miscellaneous Miscellaneous	Recall: External WO: Onen Dala 08/08/2010 Description: A DI OII & Filter 1 Parts	No h Loci Campi Vei Close Date 08/08/2013 PM scounts	VIN: 2FABP Alles: 54,544 Teter: 0.0 Allon: 02-She algn # ndor: 132 - S L Sta Clo Parta \$25.08	7BV6AX1379 0 miff's HERIFF OIL tua sed	License F No M Deparin	Pinte: 900 leter: 0.0 neni: Date: Inv#: PO#:	2 Accident Total
WO # 17112 Datall A Service Change engine Miscellaneous Miscellaneous Credit	Recall: External WO: Onen Dala 08/08/2010 Description: A DI OII & Filter 1 Parts	No N	VIN: 2FABP Alles: 54,544 Teter: 0.0 Allon: 02-She algn # ndor: 132 - S L Sta Clo Parta \$25.08	7BV6AX1379I .0 nriffs HERIFF OIL tus sed Labor \$0.00	License F No M Deparin	Pinte: 900 leter: 0.0 neni: Date: Intwi: POW:	2 Accident Total
WO # 17/12 Daiall A Service Change engine Miscellaneous Credit Other	Recall: External WO: Onen Dala 08/08/2010 Description: A DI OII & Filter 1 Parts	No h Loci Campi Vei Close Date 08/08/2013 PM scounts	VIN: 2FABP Alles: 54,544 Feter: 0.0 stiton: 02-She algn # ndor: 132 - S a Sta Clo Parta \$25.08	7BV6AX1379I .0 nriffs HERIFF OIL tus sed Labor \$0.00	License F No M Deparin	Pinte: 900 leter: 0.0 neni: Date: Inv#: PO#:	2 Accident Total
WO # 17112 Datall A Service Change engine Miscellaneous Credit Other Light Check	Recall: External WO: Dpan Data 08/08/2010 Description: A Di Di Di A Filter 9 Parts 9 Labor	No h Loci Campi Vei Close Date 08/08/2013 PM scounts	VIN: 2FABP files: 54,544 feter: 0.0 stlon: 02-She algn # 132 - S 1 Sta Clo Parta \$25.08 \$25.08	7BV6AX1379I .0 nriffs HERIFF OIL tus sed Labor \$0.00	License F No M Deparin	Pinte: 900 leter: 0.0 neni: Date: Intwi: POW:	2 Accident Total
WO # 17112 Datall A Service Change engine Miscellaneous Credit Other Light Check Miscellaneous Credit Miscellaneous Credit Other Miscellaneous Miscellaneou	Recall: External WO: Open Date 08/08/2013 Description: A DI OII & Filter Parts Labor	No h Loci Campi Vei Close Date 08/08/2013 PM scounts	VIN: 2FABP Alles: 54,544 Feter: 0.0 stiton: 02-She algn # ndor: 132 - S a Sta Clo Parta \$25.08	78V6AX1379I.0 miff's HERIFF OIL tus sed Labor \$0.00	License F No M Deparin	Pinte: 900 leter: 0.0 neni: Date: InvW: POW: Qihar \$0.00	2 Aceident Total \$25.08
WO # 17112 A Service Change engine Miscellaneous Credit Other Light Check Miscellaneous Miscellaneo	Recall: External WO: Open Date 08/08/2013 Description: A DI OII & Filter Parts Labor	No N	VIN: 2FABP files: 54,544 feter: 0.0 stlon: 02-She algn # 132 - S 1 Sta Clo Parta \$25.08 \$25.08	78V6AX1379I.0 miff's HERIFF OIL tus sed Labor \$0.00	License F No M Deparin	Pinte: 900 leter: 0.0 neni: Date: InvW: POW: Qihar \$0.00	2 Aceident Total \$25.08
WO # 17112 Datall A Service Change engine Miscellaneous Credit Other Historian Miscellaneous Credit Miscellaneous Miscellaneous Miscellaneous Credit Miscellaneous Credit Miscellaneous Miscellaneous Miscellaneous Credit	Recall: External WO: Open Date 08/08/2013 Description: A DI OII & Filter Parts Labor	No h Loci Campi Vei Close Date 08/08/2013 PM scounts	VIN: 2FABP files: 54,544 feter: 0.0 stlon: 02-She algn # 132 - S 1 Sta Clo Parta \$25.08 \$25.08	78V6AX1379I	License F No M Deparin	Pinte: 900 leter: 0.0 neni: Date: InvW: POW: Qihar \$0.00	2 Aceident Total \$25.08
WO # 17112 A Service Change engine Miscellaneous Credit Other Light Check Miscellaneous Miscellaneo	Recall: External WO: Open Date 08/08/2013 Description: A DI OII & Filter Parts Labor	No N	VIN: 2FABP files: 54,544 feter: 0.0 stlon: 02-She algn # 132 - S 1 Sta Clo Parta \$25.08 \$25.08	78V6AX1379I	License F No M Deparin	Pinte: 900 leter: 0.0 neni: Date: InvW: POW: Qihar \$0.00	2 Aceident Total \$25.08
WO # 17112 Datall A Service Change engine Miscellaneous Credit Other Historian Miscellaneous Credit Miscellaneous Miscellaneous Miscellaneous Credit Miscellaneous Credit Miscellaneous Miscellaneous Miscellaneous Credit	Recall: External WO: Open Date 08/08/2013 Description: A DI OII & Filter Parts Labor	No N	VIN: 2FABP files: 54,544 feter: 0.0 stlon: 02-She algn # 132 - S 1 Sta Clo Parta \$25.08 \$25.08	78V6AX1379I	License F No M Deparin	Pinte: 900 leter: 0.0 neni: Date: InvW: POW: Other \$0.00 \$0.00	2 Aceident Total \$25.08
Wo # 17/112 Datall A Service Change engine Miscellaneous Credit Other Miscellaneous Credit Miscellaneous Credit Other Change Change Change Change Change Change Credit Miscellaneous Credit Miscellaneous Credit Change Ch	Recall: External WO: Open Date 08/08/2013 Description: A DI OII & Filter Parts Labor	No N	VIN: 2FABP files: 54,544 feter: 0.0 stlon: 02-She algn # 132 - S 1 Sta Clo Parta \$25.08 \$25.08	78V6AX1379I	License F No M Deparin	Pinte: 900 leter: 0.0 neni: Date: InvW: POW: Other \$0.00 \$0.00	2 Aceident Total \$25.08
Wo # 17112 Datall A Service Change engine Miscellaneous Credit Light Check Miscellaneous Credit Olther	Recall: External Wo: Open Data Geological Description: A Di Di Di A Filter I Parts I abor	No No Local Campus Veneral Control Con	VIN: 2FABPAlles: 54,544 files: 64,544 feler: 0.0 felor: 0.02-She algn # 22-She algn # 32 - S felor: 1.32 - S f	78 V9AX13791 .0 miff's HERIFF OIL	License F No M Deparin Deparin 0.00 Tirgs	Pinte: 900 Inter: 900	2 Accident Total \$25.08
Wo # 17112 Datall A Service Change engine Miscellaneous Credit Light Check Miscellaneous Credit Olther	Recall: External Wo: Open Data Geological Description: A Di Di Di A Filter I Parts I abor	No No Local Camping Ve Close Date (No No N	VIN: 2FABP/ Alles: 54,544 Alles: 54,544 Alles: 54,544 Alles: 6,0 Allon: 02-She algn # andor: 132 - S Allon: 62-She Allon: 62-Sh	78V6AX1379I .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License F No M Deparin Deparin Downlims 0:00	Pinte: 900 Inter: 900	2 Accident Total \$25.08
Wo # 17112 Datall A Service Change engine Miscellaneous Credit Light Check Miscellaneous Credit Olther	Recall: External Wo: Open Data Geological Description: A Di Di Di A Filter I Parts I abor	No No Local Campana Vec Campana Vec Campana No	VIN: 2FABPAlles: 54,544 files: 54,544 files: 54,544 files: 0.2-\$h files: 0.2-\$h files: 10.2-\$h files: 10.2-\$h files: 10.2-\$h files: 10.2-\$h files: 10.2-\$h files: 57,850	78V6AX1379I .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License F No M Departr Downtime 0.00 Lires 50,00 License P	Plate: 900 leter: 0.0 nen1: Date: InvW: POW: Qther \$0.00 \$0.00 \$0.00	2 Accident Total \$25.08
Detail A Service Change engine Miscellaneous Credit Other Light Check Miscellaneous Miscellaneous Credit Credit	Recall: External Wo: Open Data Geological Description: A Di Di Di A Filter I Parts I abor	No N	VIN: 2FABP/ Alles: 54,544 Alles: 54,544 Alles: 54,544 Alles: 6,0 Allon: 02-She algn # andor: 132 - S Allon: 62-She Allon: 62-Sh	78V6AX1379i .0 riil'u HERIFF OIL tus sed Labor \$0.00 \$0.00 \$0.00 \$0.00	License F No M Departr Downtime 0.00 Lires 50,00 License P	Plate: 900 leter: 0.0 neni: Date: InvW: POW: QIhar \$0.00 \$0.00 \$0.00 \$0.00 se.00	2 Accident Total \$25.08

147 1		m
VVOrk	Order	Detail

	Recall:		itpilgn#		D	ale:	
WO.# 17483	Open Date 10:08/2013	Close D		Blatus Closed	Downtime 0.00	Ac	cident
	Description:	HPL EN NO	AKES				
Detail		lincounta	Parte	Lahor	Tires	Other	Tota
FRONTBRAKE	PADS/BOTORS	COMPANDED IN	\$0.00		7.11.00	\$0.00	\$0.00
Miscellaneou			\$0.00			30.00	\$0.0
Miscellaneou			\$0,00	\$0.00			
Credit	IS CROOL	\$0.00		20.00			
Other		90,00					
ROAD TEST						\$0.00	
Miscellaneou			\$0.00			\$0.00	\$0.0
			\$0.00				
Miscellaneou	is Labor			\$0,00			
Credit		\$0,00					
Other						\$0.00	
"FRONT ROTO			\$197.98		100	\$0.00	\$197.9
PR54103 (2)			\$197.98				
Miscellaneou			\$0.00				
Miscellaneou	is Labor			\$0,00			
Credit		\$0.00		****			
Other						\$0.00	
"FRONT BRAK	E PADS		\$57.36	\$0.00		\$0.00	\$57.36
GPD931 (1.0			\$57.36			40.00	901-01
Miscellaneou			\$0.00				
Miscellaneou			\$0.00				
Credit	is Fanoi			\$0,00			
Other		\$0.00					
						\$0.00	
Work Order Lat			\$0.00	\$34.00		\$0.00	\$34.00
Miscellaneou			\$0.00				
M0053 (1.00)				\$34.00			
Miscellaneou	6 Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Work Order Lab	or		50.00	\$10.20		\$0.00	\$10,20
Miscellaneou	s Parts		\$0.00			*****	4110
M0053 (0.30)	1			510.20			
Miscellaneou	a Labor			\$0.00			
Credil		\$9.00		80.00			
Olher						50.00	
		\$0.00	\$255.34	\$44.20	\$0.00	\$0.00	\$209.5
66: 2010 Ford C	roup Materia	3000	100000		*2000		3489,35
. 2010 1 010 0	TOWN VICTORIE	1.02	Miles: 59.	BP7BV6AX1379 179.0	License Pla		
	Recall:	Lo	Moter: 0.0 cation: 02- palgn #	Sheriff's	Departme		
WO#	Open Date	Close D		CONTRACTOR OF THE PARTY OF THE		10:	
21947	10/26/2013	10/20/20		Status Closed	0.00	Acc	dent
217-17-16	Description: C						
Dutali	2	acounts	Paris	Labor	Tires	Other	Total
A Service					_		
Change engine			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00				40.00
Miscellaneou	s Listein			\$0.00			
Credil		\$0.00		****			
Olher						\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
	Pode		\$0.00	40.00		40.00	90.00
Miscellaneous							
Miscellaneou: Miscellaneou:			90.00	\$0.00			

08/24/2022 10:21 AM

Work	Anda.	Datail
VVUIA	Uruer	Delali

Page 13 of 30

				Work Order	Detail
Olher				\$0.00	
MISC SHOP SUPPLIES		\$2.23	\$0.00	\$0.00	\$2,23
SHOP SUPPLIES (1.000)		\$2.23			
Miscellaneous Parts Miscellaneous Labor		\$0.00			
Credil			\$0,00		
Olber	\$0.00				
MOA		\$8.52	40.00	\$0.00	
110 (1.000)		\$8.52	\$0.00	\$0.00	\$8.52
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		90.00	\$0.00		
Credil	\$0.00		40.00		
Olher				\$0.00	
ENG OIL SYNTHETIC		\$16.68	\$0.00	\$0.00	\$16.68
5W20 (6 000)		\$16.68		*****	410100
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
IND CLEAN 2902 (1,000)		\$34.88	\$0.00	\$0.00	\$34.88
Miscellaneous Parts		\$34.88			
Miscellaneous Labor		\$0.00	** **		
Credil	60.00		\$0.00		
Olher	\$0.00				
DRUM GREASE SUPER		\$0.85		\$0.00	
DHUM GREASE (5,000)		\$0.85	\$0.00	\$0.00	\$0.B5
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		40.00		
Other	40.00			\$0.00	
PWS ATC		\$9.83	\$0.00	\$0.00	\$9.83
310 (1:000)		\$9.83	*****	40.00	40.03
Miscellaneous Paris		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0,00				
Olher				\$0.00	
Work Order Labor		\$0.00	\$17.00	\$0.00	\$17.00
Miscellaneous Paris		\$0.00			
M0053 (0.50)			\$17,00		
Miscellaneous Labor Credit			\$0.00		
Olher	\$0.00				
Work Order Labor				\$0.00	
Miscellaneous Parts		\$0.00	\$34.00	\$0.00	\$34.00
M0053 (1-00)		\$0.00			
Miscellaneous Labor			\$34.00		
Credil	\$0.00		\$0.00		
Olher	\$0.00			20.00	
Nork Order Labor		\$0.00	\$17.00	\$0.00	
Miscellaneous Parts		\$0.00	417,00	\$0.00	\$17.00
M0053 (0.50)		\$0.00	\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		40100		
Other				\$0.00	
Vork Order Labor		\$0.00	\$34.00		34.00
Miscellaneous Paris		\$0.00		\$0.00	704.00
M0053 (1.00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Vork Order Labor		\$0.00	\$34.00		34.00
Miscellaneous Parts		\$0.00			

Work Order Detail

				Work Order	Detai
Credit Other	\$0,00			\$0.00	
Ottiel				\$0.00	
B Service					
Replace Fuel Filter		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0.00	\$0.00		
Credil	\$0.00		20.00		
Other	40.00			\$0.00	
Tire Rotation		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0,00			
Miscellaneous Labor			\$0.00		
Credit Other	\$0.00				
Other				\$0.00	
C Service					
Change Trenemission Fluid		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor Credit			\$0.00		
Other	\$0.00			20.00	
Replace wiper blades		\$0.00	\$0.00	\$0.00 \$0.00	00.00
Miscellineous Parts		\$0.00	\$0,00	\$0,00	\$9.00
Miscellaneous Lehor		40,00	\$0.00		
Credit	\$0.00		*717-		
Olher				\$0.00	
D Service					
Change Spark Pluga		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	*****	******	40100
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0.00	
9YN ATF		\$54.08	\$0.00	\$0.00	\$54.08
GLOBALTRANS (16,000)		\$54,08	40100	40,00	454.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor	227497		\$0.00		
Credit Other	\$0.00			2000	
FILTER		\$3.15	\$0.00	\$0.00	
G1114 (1.000)		\$3,15	\$0.00	\$0,00	\$3,15
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		*****	\$0.00		
Credit	\$0.00				
Olher				\$0.00	
OIL FILTER		\$1.68	\$0.00	\$0.00	\$1.68
PH2835 (1,000) Miscellaneous Parts		\$1,68			
Miscellaneous Labor		\$0,00	\$0.00		
Credit	\$0.00		\$0.00		
Other	30,00			\$0.00	
**SPARK PLUGS		\$39.92	\$0.00		\$39.92
SP405 (8.000)		\$39.92		44.00	
Maculaneous Parts		\$0.00			
Miscellaneous Labor Credit	80.00		\$0.00		
Other	\$0,00				
*BELT		\$27.08	\$0.00	\$0.00	207.00
K060923 (1,000)		\$27.08	90,00	\$0.00	\$27.08
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credil	\$0.00				

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Work Order Detail

M0053 (1				\$34,00			
	eous Labor			\$0.00			
Oredit		\$0.00					
Work Order	1.1					50,00	
	eous Paris		\$0.00	\$17,00		\$0.00	\$17.00
M0053 (0			\$0.00				
	eous Labor			\$17.00			
Credil	done racci	\$0.00		\$0,00			
Other		\$0.00				\$0.00	
Work Order	Lehor		\$0.00	\$13.60		\$0.00	***
	eous Parts		\$0.00	\$13,00		\$0.00	\$13.60
M0053 (0			40.00	\$13.60			
	eous Labor			\$0.00			
Credit		\$0.00		40.00			
Other		40.00				\$0.00	
Work Order	Labor		\$0.00	\$10.20		\$0.00	\$10.20
Miscellan	eous Parts		\$0.00	410000		40.00	\$10.20
M0053 (0	30)			\$10.20			
Miscellan	eous Labor			\$0.00			
Credit		\$0.00		40,00			
Other		100				\$0.00	
Work Order	Labor		\$0.00	\$17.00		\$0.00	\$17.00
	eous Parts		\$0.00			40.00	4.1.00
M0053 (0	50)		,	\$17-00			
	eous Labor			\$0.00			
Credit		\$0.00		*****			
Other						\$0.00	
		\$0.00	\$198.90	\$193.80	\$0.00	\$0.00	\$392.70
7166: 2010 For	d Crown Victoria		VIN: 2FABI files: 60,60	P7BV6AX1379 3.0		Hete: 1002	
	200	Loca	tion: 02-Sh	eriff's		nent: 1251-Sh	eriff's
WOR	Recall:	Campa				Date:	
26057	Open Date 07/07/2014	Cinsa Data 07/07/2014		atua osed	0 00	Acc	deni
The way	Description:	RPL WIPERS					
Dotali		Recounts	Parts	Labor	Tires	Omer	Total
Wiperu			\$10.56	56.80		10.00	\$17,36
SP-72: W	PERS (2 000)		\$10.55				
Miscellane	ovs Parts		\$0.00				
M0053 - K	right, Terry (0.20)			\$6.80			
MASCARIANE	ous Labor			\$0.00			
Criedit		\$0.00					
Other						\$0.00	
		\$0.00	\$10.58	\$6.80	\$0.00	\$0.00	\$17.36
166: 2010 F	i Crown Victoria	*****					311,30
100. 2010 FOR	CIOWII VICCONA	M	VIN: 2FABF liles: 61,324 eler: 0.0	P7BV6AX1379 I-0	License P		
			eler: U-U Llon: 02-Shi	180 -		eler: 0,0	
	Recall:	Campa		D1111 G		ient: 1251-Sh	erin's
	External WO;			SHERIFF OIL	Ī	nv#: 0236269	
WO#	Open Date	Close Date	Dte	utura		ON:	
26306	07/15/2014	07/15/2014		ulus ised	Downtime 0.00	Accid	ieni
	0771012013	3771372014	Cid	1360	0.00		
	Description:						

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Work	Order	Detail
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Other	
	Total
\$0,00	\$29.45
60.00	
\$0.00	\$0.00
\$0,00	
\$0.00	\$29.45
Plate: 8002	
leter: 0.0	
nant: 1251-Sheri Dale:	IFFS
Inv#: 137338 PO#:	
Accide	int
Other	Total
\$0.00	\$25.08
\$0.00	
\$0.00	\$0.00
\$0.00	
\$0.00	\$506.76
Plate: 9002	
eter; 0.0 nent: 1251-Sheri	iff's
Date: Accide	nt
Diher	Total
\$0.00	\$10.20
	\$8.00

Work Order Detail

MODE2 - Mail							
Miscellanoo	unt, Terry (0.40)			\$13.60 \$0.00			
Credit	Luboi	\$0.00		\$0.00			
Other						\$0.00	
BRAKES			\$169.95	\$34.00		80.00	****
	REAR BRAKE		\$56.97	\$34.00		\$0,00	\$202.95
PR54105 RE (2.000)	AR ROTORS		\$111,98				
Miscellaneou	is Paris		\$0.00				
M0053 - Hny	ini, Terry (1.00)			\$34,00			
Miscellaneou Credit	Labor			\$0.00			
Olber		\$0.00					
Electrical			\$111.95	\$17.00		\$0.00	\$128.95
MTP-65: BAT	TTERY (1:000)		\$111.95	411.00		\$0.00	\$120.95
Miscellaneou			\$0.00				
	hl, Terry (0.50)			\$17.00			
Miscelliminou Credit	m ranot	\$0.00		\$0,00			
Olher		30 00				\$0.00	
Road Test			\$0,00	\$10.20		\$0.00	\$10.20
Miscellaneou			\$0.00			40.00	\$10i20
M0053 - Knig	Hit, Terry (0.30)			\$10.20			
Credit	m Lapor	\$0.00		10.00			
Olhes		\$0,00				\$0.00	
		\$0.00	\$376,85	\$125.80	\$0.00	\$0.00	\$502.65
166: 2010 Ford C	rown Victoria		VIN- SEARC	78V6AX1370	Name of	late: 9002	
	100000		Illan: 76.702		Cicense i	1816: 900Z	
		No M	eter: 0.0		No N	leter: 0.0	
			tion: 02-She	eriff's		neni: 1251-SI	heriffs
	Recall					Date	
	External Wo:	Ven	idor: 133 - 5	SHERIFF		Inviti PON:	
		Closs Date	Sta	alus	Downtime		Ident
WO#	Onen Date						
<u>₩□#</u> 113698	Onen Data 04/20/2015	04/20/2015	Clo	sed	0.00		
113698	04/20/2015 Description:	04/20/2015 Replaced 1 tire	Clo	esed	0.00		
	04/20/2015 Description:	04/20/2015	Parla	Labor	0.00 Tirea	Other	Intal
113698	04/20/2015 Description:	04/20/2015 Replaced 1 tire			2000	Other \$0.00	Total \$120.42
113698	04/20/2015 Description:	04/20/2015 Regisced 1 line Blacounts \$0.00	Paria \$0.00 VIN: 2FABP	\$0.00 \$78V6AX1379	Tires \$120.42		
113698 Detail	04/20/2015 Description:	04/20/2015 Replaced t tire Discounts \$0.00 M No M	\$0.00 VIN: 2FABP Iles: 79,388	\$0.00 \$75V6AX13791	Tires \$120.42 License F	\$0.00	
113698 Detail	04/20/2015 Description: rown Victoria	04/20/2015 Replaced 1 line Discounts \$0.00 M No Mo Loral	\$0.00 VIN: 2FABP fles: 79,388 ster: 0.0 flon: 02-She	\$0.00 \$75V6AX13791	Tirea \$120.42 License F No M Departe	\$0.00 Plate: 9002 leter: 0.0 nent: 1251-St	\$120.42
113698 Detail	04/20/2015 Description: rown Victoria Recall:	04/20/2015 Registed 1 tile Discounts \$0.00 M No M Local Campa	\$0.00 VIN: 2FABP Iles: 79,388 eler: 0.0 Ilen: 02-Sho	\$0.00 \$75V6AX1379I 0	Tires \$120.42 License P No M Departs	\$0.00 Plate: 9002 leter: 0.0 nent: 1251-Sh	\$120.42
113698 Detail	04/20/2015 Description: rown Victoria	04/20/2015 Registed 1 tile Discounts \$0.00 M No M Local Campa	\$0.00 VIN: 2FABP Iles: 79,388 eler: 0.0 Ilen: 02-Sho	\$0.00 \$75V6AX13791	Tires \$120.42 License F No M Departe	\$0.00 Plate: 9002 leter: 0.0 nent: 1251-St Date:	\$120.42
113698 Delall 186: 2010 Ford C	Description: Perscription: rown Victoria Recall: External WO;	04/20/2015 Replaced 1 line Blacounta \$0.00 M No M Locat Campa Ven	\$0.00 VIN: 2FABP fles: 79,388 aler: 0.0 tlen: 02-She lgn # dor: 132 - S	\$0.00 \$0.00 \$78V6AX1379I 0 SHERIFF OIL	Tires \$120.42 License F No M Departe	\$0.00 Plate: 9002 leter: 0.0 nont: 1251-Sh Dotte: Inv#: 149642 PO#:	\$120.42 neriff's
113698 Delail 86: 2010 Ford C	04/20/2015 Description: rown Victoria Recall:	04/20/2015 Registed 1 tile Discounts \$0.00 M No M Local Campa	\$0.00 VIN: 2FABP fles: 79,388 ster: 0.0 flen: 02-She lgn # dor: 132 - S	\$0.00 \$0.00 \$78V6AX1379I 0 SHERIFF OIL	Tires \$120.42 License F No M Departe	\$0.00 Plate: 9002 leter: 0.0 nent: 1251-Sh Date: Inv#: 149642 PO#:	\$120.42
113698 Delail 186: 2010 Ford C WO # 114242 Delail	Description: Description: rown Victoria Recall: External WO; Open Date 06/13/2015	M/20/2015 Replaced 1 tile Discounts \$0.00 M No M Locat Campa Ven	\$0.00 VIN: 2FABP fles: 79,388 ster: 0.0 flen: 02-She lgn # dor: 132 - S	\$0.00 PTBV6AX1379I 0 SHERIFF OIL	Tiren \$120.42 License F No M Departe	\$0.00 Plate: 9002 leter: 0.0 nent: 1251-Sh Date: Inv#: 149642 PO#:	\$120.42
113698 Datall 186: 2010 Ford C W/O.# 114242	OM/20/2015 Description: rown Victoria Recall: External WO: Other Date 06/13/2015	M/20/2015 Replaced 1 tile Discounts \$0.00 M No M Lotest Campa Ven Close Cate 08/13/2015	\$0.00 VIN: 2FABP lles: 79,388 ster: 0.0 tlon: 02-She lgn # dor: 132 - S	\$0.00 P7BV6AX13791 0 SHERIFF OIL	\$120.42 License F No M Departing	\$0.00 Plate: 9002 leter: 0.0 nent: 1251-St Date: Inv#: 149642 PO#:	\$120.42 neriff's

Work Order Detail

					VVC	ork Ord	er Deta
Olher						\$0.00	
Electrical			\$14.76	\$17.00		\$0.00	\$31.76
	DLAMP BULB		\$9,84				
	DLAMP BULB		\$4,92				
(1,000)							
Miscellane			\$0.00				
M0053 - Kr	ilghl, Terry (0.50)			\$17.00			
Miscellane	ous Labor	\$0.00		\$0.00			
Other		\$0,00				\$0.00	
Olliel						\$0,00	
		\$0.00	\$14.76	\$27.20	\$0.00	\$0.00	\$41.96
166: 2010 Ford	Crown Victoria			P7BV6AX1379	License	Plate: 9002	
			Miles: 73,69	1.0			
			Meter: 0.0			Meter: 0.0	
	- HEART		atlon: 02-Sh	eriffs	Depart	ment: 1251-Sh	eriff's
1110.4	Recall:		elgn#			Date:	
<u>₩0.#</u> 113064	Open Date	Close Dal		atua	Downtime	a Acc	dent
113064	01/27/2015	01/27/201	5 CI	osed	0.00		
Detail	Description:	BPM Discounts	Parts	Labor	Tirea	Other	Total
A Service						DAILM!	2.400
Change engin	e Oll & Filter		\$35,55	\$17.00		\$0.00	\$52.55
	OIL SYNTHETIC		\$28.14	*******		*****	+
blend (8.00							
	DIL FILTER (1.000)		\$1.64				
	EASE: DRUM		\$0.85				
	UPER (5,000)						
	R FILTER CROWN		\$2.37				
VI (1.000)							
Shop suppl	las: Shop supplies		\$2.55				
(1_000) Miscellaneo							
	ight, Terry (0.50)		\$0.00	847.00			
Miscellaneo				\$17.00 \$0.00			
Credit	IG2 ERDOL	\$0.00		\$0.00			
Other		40,00				\$0.00	
Light Check			\$0.70	\$17.00		\$0.00	\$17.70
184NA: BU	LB (1,000)		\$0.70	\$11.00		40.00	\$17,70
Miscellaneo			\$0.00				
M0053 - Kn	ight, Terry (0.50)			\$17.00			
	Labor Comments:	RF PARKING	LIGHT				
Miscellaneo	us Labor			\$0,00			
Credit		\$0.00					
Olher						\$0.00	
B Service							
Replace Fuel i	Filter		\$21.70	\$17.00		\$0.00	\$38,70
	TER (1.000)		\$5.70	411.00		40.00	930.10
	EANER (1,000)		\$16.00				
Miscellaneo	us Parts		\$0.00				
	ight, Terry (0.50)			\$17,00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Other						50,00	
Tire Rotation	March Cons	LOTE DE T	\$38,00	\$13.60		\$0,00	\$51,60
641.467.111	Work Comments: I	NOTE RR TIR		LINIT			
Miscellaneo	G NUTS (20,000)		\$38,00				
MISCRIBURG	us rang		\$0.00				
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Work Order Detail

						IN OIL	ICI DEL
Credit		\$0.00					
Olher		40,00				\$0.00	
Light Check			00:00	\$0.00		\$0.00	60,00
Miscellaneo	vie Darte		\$0.00	89,00		40.00	\$4,00
Miscellaneo			\$0.00	\$0.00			
Credit	AUS LAUVI	\$0.00		\$0.00			
Olher		20.00					
						\$0.00	
Tire Rotation	_		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	ous Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
NAVOLILA PARA LA CASCA C		\$0.00	\$25.50	\$0.00	\$0.00	\$0.00	\$25.50
7186: 2010 Ford	Crown Victoria		VIN: 2FABP	7BV6AX1379	License	Plate: 9002	
			leter 0.0	io.	No.1	Anter: 0.0	
			tion: 02-She	offs		ment: 1251-Si	neriffe
	Recall:	Campa		ritt.		Dale:	IBIIII S
	External WO:		ndor: 132 - S	HEDIEC OII			
	-Vialitim Mo	V 81	1001. 152 - 3	HERIEF UIL		Inv#: 153036 PO#:	
WO.W	Open Date	Close Oate	Bla	fue	Downtime		141
137647	00/25/2015	08/25/2015			0.00	Acc	ldani
Detail		Discounts	Parts	Labor	Ilres	Other	Total
A Service Change engine			\$25.50	\$0.00	THE		
Miscellation	us Parts		\$25,50	\$0,00		\$0.00	\$25.50
Miscellaneo	us Labor			\$0.00			
Gredit		\$0.00		40.00			
Other						\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Muceilanea	or Parts		\$0.00	40,00		\$0.00	\$0.00
A9scettoneo	in Labor		\$0100	\$0.00			
Credit	III EUDO	\$0.00		\$0.00			
Other		40.00					
Tire Rotation						\$0.00	
Miscellaneo	on Disabil		\$0.00	\$0,00		\$0,00	\$0.00
Miscellaneo			\$0.00				
Credil	US COUNTY	en on		\$0.00			
Other		\$0.00					
Omer						\$0.00	
		\$0.00	\$25.50	\$0.00	\$0.00	*0.00	*******
166: 2010 Ford (Crown Metado	*****				\$0.00	\$25.50
100. 2010 POIG	CIOWN VICTORIA	M	lles: 88,000	7BV6AX1379i 0		late: 9002	
			eler: 0.0			eter: 0.0	
			lion: 02-She	:IIT's		nent: 1251-Sh	eทีกี s
	Recall:	Campa				Date:	
	External WO:	Ven	dor: 133 - S	HERIFF		Inv#: 153877 PO#:	
WO#	Open Date	Close Date	Stat	OB.	Downtime	Acci	dont
137894	09/18/2015	09/18/2015	Clos		0.00	MCCI	unui.
	Description: f						
Detail		Hepraced 1 lire	Parts	Labor	Tires	Other	Total

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							aer Det
		\$0.00	\$0.00	\$0.00	\$120.42	\$0.00	\$120.42
17166; 2010 Ford	Crown Victoria	M	Illes: 89,500	P7BV6AX1379	License	Plate: 9002	
			eler; 0,0		No I	Mater: 0.0	
	. 10		tlon: 02-Shi	eriff's	Depart	ment: 1251-	Sheriffs
	Recall:	Campa				Date:	
	External WO	Ven	dor: 133 - 8	SHERIFF		Inv#: 15487	7
WO.# 138010	Open Date 10/09/2015	Cione Date 10/09/2015		atua osed	Downtime 0.00	Ac	cident
			010		0.00		
Detail		Replaced 1 (ire	Parts	Lebor	Ilrea	Other	W-1-1
	•		Edita	Landr	TIME	Lither	Total
		\$0.00	\$0.00	\$0.00	\$120.42	\$0.00	\$120.42
7166: 2010 Ford	Crown Victoria	M	Hea: 89,800	7BV6AX1379	License	Plate: 9002	
			eter: 0.0			feter: 0.0	
	Recall:	Campal	lon: 02-She	FITE		ment 1251-	sheriffa
	External WO:		ign # dor: 133 - S	HERIFF		Inv#: 15548	4
WO.II	Open Date	Gloss Date	Str	otun	Downtime		cident
138011	10/26/2015	10/26/2015		sed	0.00	-	ETHE III
Datail	Description:						
Dalaii		lacounts	Porta	Lahor	Lirea	Other	Total
		\$0,00	\$0.00	\$0,00	\$120.42	\$0.00	\$120.42
7168: 2010 Ford	Crown Victoria		VIN: 2FABP	76V8AX1379	License i	Hate: 0002	
			ter: 0.0		No N	leter: 0.0	
			ion: 02-5h	eiff'n	Departr	ment: 1251-5	Strotiff's:
	Recall:	Campal				Date:	
	External WO:	Ven	dor: 132 - S	HERIFF OIL		Inv#: 47018.	2
			200				nident
WO#	Open Date	Close Date	Sta	Tarm.			
WO # 138470	Open Date 01/29/2016	Gloss Date 01/29/2016	Glo		0.00	Alm	HIMELDS
	01/20/2016				0.00	Olher	Total
138470 Detail A Service Change engine	01/29/2016 D Oll & Filler	61/29/2016	Parta \$29.95	sed	0 00		
138470 Detail A Service Change engine Miscellaneou Miscellaneou	01/20/2016 D Oll & Filler Is Parts	61/29/2016	Cic	Labor \$0.00	0 00	Olher	Total
138470 Detail A Service Change engine Miscellaneou Miscellaneou Credil	01/20/2016 D Oll & Filler Is Parts	61/29/2016	Parta \$29.95	Labor	0 00	Olher	Total
138470 Detail A Service Change engine Miscellaneou Miscellaneou Credil Other	01/20/2016 D Oll & Filler Is Parts	01/29/2016	Parta \$29.95 \$29.95	Labor \$0.00 \$0.00	0 00	Olher	Total
138470 Detail A Service Change engine Miscellaneou Miscellaneou Credit Other Light Check	OII & Filler Is Parls Is Labor	01/29/2016	\$29.95 \$29.95	Labor \$0.00	0 00	Olher \$0.00	Total
138470 Detail A Service Change engine Miscellaneou Credil Other Light Check Miscellaneou	OI/20/2016 DI & Filler is Parts is Parts	01/29/2016	Parta \$29.95 \$29.95	\$0.00 \$0.00 \$0.00 \$0.00	0 00	\$0.00 \$0,00	Total \$29.95
138470 Detail A Service Change engine Miscellaneou Miscellaneou Credit Other Light Check	OI/20/2016 DI & Filler is Parts is Parts	GUZWZO16 lacounta \$0.00	\$29.95 \$29.95	Labor \$0.00 \$0.00	0 00	\$0.00 \$0,00	Total \$29.95
138470 Dataij A Servica Change engine Miscellaneou Credit Other Light Check Miscellaneou Miscellaneou Miscellaneou Miscellaneou	OI/20/2016 DI & Filler is Parts is Parts	01/29/2016	\$29.95 \$29.95	\$0.00 \$0.00 \$0.00 \$0.00	0 00	\$0.00 \$0.00 \$0.00 \$0.00	Total \$29.95
138470 Datall A Service Change engine Miscellaneou Credil Other Light Check Miscellaneou Miscellaneou Credil	OI/20/2016 DI & Filler is Parts is Parts	GUZWZO16 lacounta \$0.00	\$28.95 \$29.95 \$29.95 \$0.00 \$0.00	Lebor \$0.00 \$0.00 \$0.00 \$0.00	0 00	\$0.00 \$0.00 \$0.00 \$0.00	Total \$29,95 \$0,00
138470 Detail A Service Change engine Miscellaneou Credit Other Light Check Miscellaneou Credit Other Tire Rotallon Miscellaneou Miscellaneou Credit	01/20/2016 DI & Filter is Parts is Labor Is Parts is Labor S Parts	GUZWZO16 lacounta \$0.00	\$29.95 \$29.95	\$0.00 \$0.00 \$0.00 \$0.00	0 00	\$0.00 \$0.00 \$0.00 \$0.00	Total \$29.95
138470 Datajj A Service Change engine Miscellaneou Credit Clight Check Miscellaneou Credit Clight Check Miscellaneou Credit Clight Tire Rotation Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou	01/20/2016 DI & Filter is Parts is Labor Is Parts is Labor S Parts	\$0.00 \$0.00	\$28.95 \$29.95 \$29.95 \$0.00 \$0.00	Lebor \$0.00 \$0.00 \$0.00 \$0.00	0 00	\$0.00 \$0.00 \$0.00 \$0.00	Total \$29,95 \$0,00
138470 Datall A Service Change engine Miscellaneou Credit Other Light Check Miscellaneou Credit Other Tire Rotallon Miscellaneou Miscellaneou Credit	01/20/2016 DI & Filter is Parts is Labor Is Parts is Labor S Parts	GUZWZO16 lacounta \$0.00	\$28.95 \$29.95 \$29.95 \$0.00 \$0.00	Labor \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 00	\$0.00 \$0.00 \$0.00 \$0.00	Total \$29,95 \$0,00

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\$0.00	\$0.00		\$0.00	\$0,00			Tire Rotation
70.0.				\$0.00		eous Parts eous Labor	Miscellani
			\$0.00		\$0.00	0003 E0001	Credit
	\$0.00				40,00		Other
\$25.50	\$0.00	\$0.00	\$0.00	\$25.50	\$0.00		
	nte: 9002	License P	P7BV6AX1379	VIN: 2FABR Miles: 109,92		7166: 2010 Ford Crown Victoria	
iheriff's	ter: 0.0			Maler: 0.0 atlon: 02-Shi	Lo		
	ite:			algn#		Recall:	WO#
ident	Acr	0.00	hose		Oliver De 0 (00/06/20)	Open Date 09/06/2016	139346
						Description:	PATE A TOTAL
Total	Other	Tires	Lebor	Eacta \$327.43	Discounts	in L	Dataii Cooling Syst
\$301.43	\$0.00		\$34.00	5100.31		N ASY (1,000)	RF272 FA
				5128.15		CONTROLLER	(1.000)
				\$8.97			G-ANTIFR
				\$0.00		EZE (1.060) sous Parts	Missellane
			\$34,00	*0.00		night, Terry (1.00)	Miscellane
			\$0.00		\$0.00	HONE LINDSF	Credit
	\$0.00						Other
\$10.20	\$0.00		\$10.20	\$0.00		ous Paris	Roud Test Miscellane
			\$10.20	\$0,00		night, Terry (0.30)	M0053 + Ki
			\$0.00		\$0.00	iam Labor	Miscellinna Cledit
	\$0,00				40.00		Olher
\$371.63	\$0.00	\$0.00	\$44.20	\$327.43	\$0.00		
	ie: 9002	License Pli	7BV6AX1379	VIN: 2FABP		Crown Victoria	166: 201Ö Fard
		41	2,0	files: 111,072 leter: 0.0			
eriff's	1: 12/1-51	No Me Departme	riffa	llon: 02-5he	Loc	Recall;	
dunt	Assi	Downtima 0.00		Sta Clo	Gloss Dat 09/21/2019	Open Date 09/21/2016	<u>₩0#</u> 139415
						Description: L	Date II
Total	Other	Tiras	Labor	Paris \$0.00	Incounta	D.	Datail BODY REPAIR
\$17.00	\$0.00		\$17.00	\$0.00			Miscellanes
			\$17,00	OR LATCH	REPAIR LF DO	Labor Comments: R	
		14	\$0.00			ous Labor	Miscellaneo Credil
	\$0,00				\$0.00		Olher
\$17.00	10.00	\$0.00	\$17.00	\$0.00	\$0.00		
<u>_17.00</u>	San Trans	License Pla	ALL SERVICES CONTRACTORS	VIN: 2FABP7		Crown Victoria	RECEMBER STOLES

08/24/2022 10:21 AM

		\$0.00	\$29.95	\$0.00	\$0.00	\$0.00	A23.35
7166: 2010 Ford	Crown Victoria	Victoria VIN: 2FABP78V6AX1379 Miles: U8.372.0			Licensa Plain: 5002		
	¥	Lo	Meter: 0.0 cation: 02-Sh	37	Departm	eter: 0.0 sent: 1251-S	horiff's
WO#	Rucall:		palgn#			Dates	
138568	Open Date 63/11/2016	0.3/11/20		dua ned	Downtima 0.00	Aug	ident
	Description:	FRONT BRA	KES SPOT LIC	BHT			
Detail		Discounts	Parta	Labor	Tires.	Other	Total
BRAKES			\$368,34	\$34.00		\$0.00	\$402.34
	RBON METALLIC		\$49.02				
PFH305045			6040 GB				
ROTOR (2,0			\$319,32				
Miscellaneo			\$0.00				
	ght, Tany (1,00)		40.00	\$34,00			
Miscellaneo				\$0.00			
Gredit		\$0.00					
Other						\$0.00	
Electrical	00)		\$39.89	\$17.00		\$0.00	\$56.99
U-7682 (1.0 Miscellaneo			\$39.99				
	ght, Terry (0.50)		\$0.00	\$17.00			
Miscellaneo				\$0.00			
Credit	o cabo	\$0.00		\$0.00			
Olher		40.00				\$0.00	
Road Test			\$0.00	\$10,20		\$0.00	\$10,20
Miscellaneo			\$0.00	,			4.0.20
M0053 + Km	ohl, Terry (0.30)			\$10.20			
Miscellanno Credil	# Labor	****		\$0.00			
Olher		\$0.00					
Outer						\$0.00	
		\$0.00	\$408,33	\$61,20	\$0.00	\$0.00	\$469.53
166; 2010 Ford (Crown Victoria		VIN: 2FABP	7BV6AX1379	License Pi	lata: 9002	
			Milas: 106,99				
			Meter: 0.0			eter: 0.0	
	Recall:		ation: 02-She	riffe		ent: 1251-Sh	neriff's
	External WO:		oalgn# endor: 132 - S	HEBIEF OIL		ale:	
	Caldenia 440	V	emuur. 132 - 5	HERMIT OIL		nv#: 177460 'O#:	
139268	Open Data 08/10/2016	Closs Da			Downtime 0.00	Acci	deni
Detail		acounta	Parta	Labor	Tima	Othaz	Total
A Service Change engine	OIL A FIRE						
Miscellaneou			\$25.50 \$25.50	\$0.00		\$0.00	\$25.50
Miscellaneou			4 ₹3,50	\$0.00			
Credit		\$0.00		40.00			
Olher		1.111				\$0.00	
Light Check			\$0.00	\$0,00		\$0.00	\$0.00
Miscellaneou			\$0.00				
Miscellaneou Credii	S LBDOF	\$0.00		\$0,00			
Other		20.00				20.00	
0010						\$0.00	

Work Order Detail

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					VVC		
		No B	Miles: 113,4 Neter: 0.0 atlan: 02-5			Weter: 0.0 ment: 1251-9	Sheriffs
	Recali:	Camp			,	Date:	
139595	Open Data 10/18/2016	10/18/2016		latus loxed	Downtime 0.00	Ac	cidant
	Description:	REAR BRAKE	S				
Detail		lingounts	Parla	Lither	Tires	Other	Total
BRAKES			\$341,26	\$34,00		\$0.00	\$375.26
BRAKE PA			\$44.70			20.00	\$373,20
VIC REAR			\$296.56				
Miscellane	ous Paris		\$0.00				
MD003 - R	illani, Terry (1.00)			\$34,00			
Miscellana	ous Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Road Test Miscellane			\$0.00 \$0.00	\$10.20		\$0.00	\$10.20
M0053 + IQ	night, Terry (0.30)			\$10.20			
Miscellane	bus Labor			\$0.00			
Credit		\$0.00					
Olher						50.00	
						00.00	
		\$0.00	\$341.26	\$44.20	\$0.00	\$0.00	\$385,46
7166: 2010 Ford	Crown Victoria		VINI SEAD	P7BV6AX1379		1-1 0000	
ALL SECTION AND ALL SECTION			Illea: 115,9I			late: 9002	
			eler: 0.0		No M	eter: 0.0	
			tion: 02-Sh	OHIT'S	Departn	nent: 1251-SI	neriffs
	Recall:	Campa				Dale:	
	External WO:	Ver	dor: 125 -	-70 Towing	Ī	nv#: 113565	
WO#	0.2100000000000000000000000000000000000	3000000000	500			PO#:	
	Open Date	Close Date		thus:	Downtime	Acc	ldent
139813	11/30/2016	11/30/2010	ER	beed	0.00		
139813	Description: le	ow bill 197.50		pied ;	0.00		
139813 Datall	Description: to Communis: V	ow bill 197.50	046			Olber	Total
A SECURIT	Description: to Communis: V	ow bill 197.50		Labor	O.00	Other	Total
A SECURIT	Description: le Comments: V	ow bill 197.50	046			Olher \$0.00	Total \$197.50
Detall	Description: k Comments: V	ow bill 197-50 ans will not me accounts \$-197-50	Parts \$0.00 VIN: 2FABF	Labor \$6.00	Ilras	\$0.00	
Detall	Description: k Comments: V	ow bill 197-50 art will not me accusts \$-197-50	Parts \$0.00 VIN: 2FABF	Labor \$6.00	Tires \$0.00 License P	\$0.00 late: 9002	
Detall	Description: k Comments: V	ow bill 197.50 ans will not me accounts \$-197.50	Parts \$0.00 VIN: JFABF	Labor \$8.00 778V6AX1379	Tires \$0.00 License Pi	\$0.00 late: 9002	\$197.50
Detall	Description: ke Comments: b Di Crawn Victoria	sw bill 197.50 mms will not me acciunts \$-197.50 No Me Locat	Parts \$0.00 VIN: 2FABrilles: 116,10 bler: 0.0 lon: 02-She	Labor \$8.00 778V6AX1379	Tires \$0.00 License Pi No Me Departm	\$0.00 late: 9002 ster: 0.0 ent: 1251-Sh	\$197.50
Detail 7166: 2010 Ford	Description: le Comments: b Di Crown Victoria Recall:	sw bill 197.50 and will not me accurate \$-197.50 M No M Locat Campal	Parts #0.00 VIN: 2FABr Illen: 116,10 pler: 0.0 lon: 02-Sho	Labor \$6.00 76V6AX1379 9.0	Tires 50.00 License Pi No Mo	\$0.00 late: 9002 oter: 0.0 ent: 1251-Sh	<u>\$197.50</u> eniff's
Detall	Description: ke Comments: b Di Crawn Victoria	sw bill 197.50 mms will not me acciunts \$-197.50 No Me Locat	Farts \$0.00 VIN: FABRILLE 116, 10 John: 02-Shi gn #	Labor \$8.00 778V6AX1379	Tires \$0.00 License Pi No Me Departm	\$0.00 late: 9002 ster: 0.0 ent: 1251-Sh	<u>\$197.50</u> eniff's
Datall (186: 2010 Ford WO # 140508	Description: le Comments: D D Crown Victoria Recall:	sy bill 197.50 MR Will Hol me ACCHOID S-197.50 MR No Me Locate Campal Close Date 05/04/2017	Parts \$0.00 \$0.00 VIN: 2FABF les: 116, 10 lon: 02-Shi gn # Sta	Labor \$0.00 176V/AX157U 9.0 priffs	Tires \$0.00 License Pi No Me Departm Downtims	\$0.00 late: 9002 oter: 0.0 ent: 1251-Sh	<u>\$197.50</u> eniff's
Detail Title: 2010 Ford WO #	Description: le Comments: Crown Victoria Crown Victoria Recall: Cnan Data 05/04/2017 Description: W	sy bill 197.50 MR Will Hol me ACCHOID S-197.50 MR No Me Locate Campal Close Date 05/04/2017	Parts \$0.00 VIN: JFABF Ilea: 116,10 Ilea: 0.0 Ion: 02-Shi gn # Sta	Labor \$6.00 776V6AX1379 9.0 priff's	S0,00 License Pi No Me Departm D Downtime 0.00	\$0.00 late: 9002 ster: 0.0 ent: 1251-Sh ate:	<u>\$197.50</u> reriff's <u>dant</u>
Datall Files: 2010 Ford WO # 140508	Description: le Comments: Crown Victoria Crown Victoria Recall: Cnan Data 05/04/2017 Description: W	ow bill 197.50 ans will not mo accusts \$-197.50 M No M Locat Campai Close Date 05/04/2017	\$0.00 \$0.00 \$0.00 VIN: 2FABF Ilea: 116.10 sler: 0.2-Shi gn # Sta	Labor \$0.00 \$76V6AX1570 9.0 priff's tua	Tires \$0.00 License Pi No Me Departm Downtims	\$0.00 late: 9002 ster: 0.0 ent: 1251-Sh ale: Acci	\$197.50 seriff's dent Total
Datali 1166: 2010 Ford WO # 140508 Datali	Description: le Comments: V Co	ow bill 197.50 ans will not mo accusts \$-197.50 M No M Locat Campai Close Date 05/04/2017	\$0.00 Parts \$0.00 VIN: JFABFIDER: 110, 100 John: 02-Shing State Parts \$1.42	Labor \$6.00 776V/AX1379 9.0 priff's	S0,00 License Pi No Me Departm D Downtime 0.00	\$0.00 late: 9002 ster: 0.0 ent: 1251-Sh ate:	<u>\$197.50</u> reriff's <u>dant</u>
Datall 7166: 2010 Ford WO # 140508 Datall Electrical	Description: ke Comments: P Di Crown Victoria Crown Victoria Recall: Onen Data 05/04/2017 Description: W Dit (2.000)	ow bill 197.50 ans will not mo accusts \$-197.50 M No M Locat Campai Close Date 05/04/2017	#0.00 Parts #0.00 VIN: #FABIT ###################################	Labor \$0.00 \$76V6AX1570 9.0 priff's tua	S0,00 License Pi No Me Departm D Downtime 0.00	\$0.00 late: 9002 ster: 0.0 ent: 1251-Sh ale: Acci	\$197.50 seriff's dent Total
Datail File: 2010 Ford Wo # 140508 Datail Electrical 912: BULB Miscellance	Description: le Comments: VIIII DE Crawn Visteria Crawn Visteria Cran Data 05/04/2017 Description: WIIII Description: WIIIII DESCRIPTION: WIIII	ow bill 197.50 ans will not mo accusts \$-197.50 M No M Locat Campai Close Date 05/04/2017	\$0.00 Parts \$0.00 VIN: JFABFIDER: 110, 100 John: 02-Shing State Parts \$1.42	Labor \$6.00 776V6AX1379 0.0 oriffs title ned Labor \$10.20	S0,00 License Pi No Me Departm D Downtime 0.00	\$0.00 late: 9002 ster: 0.0 ent: 1251-Sh ale: Acci	\$197.50 seriff's dent Total
Datail File: 2010 Ford Wo # 140508 Datail Electrical 912: BULB Miscellance	Description: le Comments: Di	ow bill 197.50 and will not me acciunta \$-197.50 M No M Locat Campai Close Dail OS/04/2017 persbtake light	\$0.00 Parts \$0.00 VIN: #FABI fless: 116, 10 lon: 02-She gn # \$1.42 \$1.42 \$0.00	Labor \$0.00 \$76V6AX1570 9.0 priff's tua	S0,00 License Pi No Me Departm D Downtime 0.00	\$0.00 late: 9002 ster: 0.0 ent: 1251-Sh ale: Acci	\$197.50 eriff's dent Total
Datail 7166: 2010 Ford Wo # 140508 Datail Electrical 912: BULB Miscellance	Description: le Comments: VI Comments: VI Comments: VI Comments: C	ow bill 197.50 and will not me acciunta \$-197.50 M No M Locat Campai Close Dail OS/04/2017 persbtake light	\$0.00 Parts \$0.00 VIN: #FABI fless: 116, 10 lon: 02-She gn # \$1.42 \$1.42 \$0.00	Labor \$6.00 776V6AX1379 0.0 oriffs title ned Labor \$10.20	S0,00 License Pi No Me Departm D Downtime 0.00	\$0.00 late: 9002 ster: 0.0 ent: 1251-Sh ale: Acci	\$197.50 seriff's dent Total

Report Greated by collectiveFleet 7.0 06/24/2022 10:21 AM

Wa	rk	Order	Detail

Credit		\$0,00					
Wipers			\$10.34	66.00		\$0.00	
SP-22 WIPE	RS (2.000)		\$10.34	\$6.80		\$0,00	\$17.14
Miscellaneou	s Parts		\$0.00				
M0053 - Kola	II. Terry (0.20)		40.00	\$6.80			
Miscellannous	Labor			\$0.00			
Credit		\$0,00					
Other						\$0,00	
		\$0.00	\$11.76	\$17,00	60.00	\$0.00	\$28.76
7166: 2018 Ford C	rown Victoria		VIN 2FABR	78V6AX1379	License Pi	ate: D002	
		1	Miles: 116,13	6.0	Perchasing and	miet coor	
			Meter: 0.0		No Ma	rter: 0.0	
			etion: 02-She	aritt'a	Departm	ent: 1251-Sh	moff's
VANA S	Recall:		algn#			pte:	
WD#	Open Date	Closs Date		dus	Downtime	Acci	tonta
140584	05/31/2017	05/31/2017	Cio	band	0.00		
Detail	Description: 1	рпибричерт			-		
A Service		iscounts	Parts	Labor	Tires	Other	Total
Change engine	Dil & Filter		\$33.22	\$17.00		\$0.00	\$50.22
5W20 SYN: 5	YNTHETIC		\$24.84	*****		20100	400.22
ENGINE OIL	(6.000)						
OF102411 OIL	FILTER (1.000)		\$1.45				
DRUM GREA	SE DRUM		\$0.BD				
GREASE SUP			80.00				
VI (1.000)	FILTER CHOWN		\$2,90				
Shop supplies (1 000)	Shop supplies		\$3.23				
Miscellaneous	Parle		\$0.00				
M0055 - Knigt			\$0.00	\$17.00			
Miscellaneous	Labor			\$0.00			
Credit	Labor	\$0.00		30.00			
Olher						\$0.00	
Light Check			\$0.00	\$17.00		\$0.00	\$17,00
Miscellaneous			\$0.00				411177
M0053 - Knlgl	1, Terry (0.50)			\$17.00			
Miscellaneous	Labor Commente: n	nyi					
Credit	Fenol	\$0.00		\$0.00			
Other		\$0.00				60.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	20.00
Miscellaneous	Parts		\$0.00	90.00		\$0.00	\$0.00
M0053 - Knlgh	1, Terry (0,00)		44.00	\$0.00			
_	Labor Comments: n	ew tires		45.00			
Miscellaneous	Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
B Service							
Check Brakes			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous	Parts		\$0.00	00.00		40.00	\$0.00
M0053 - Knigh	t, Terry (0.00)		40.00	\$0.00			
	Labor Comments: b	rakes ok		******			
Miscellaneous	Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Replace Fuel Filt	91		\$21.10	\$17.00		\$0.00	\$38.10
	ectivaFiest 7.0	-	6/24/2022 10:				
							Page 25 o

Work Order Detail

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	Crown Victoria	Lu	VIN: 2FAB Miles: 121,3 Meter: 0.0 cation: 09-Co paign #		Departm	leter: 0.0 nent: 1121-C	ommission
WO.R	Open Date	Close D.	da S	talus	Downtima	Date:	dent
142184	07/23/2018	07/23/20	18 C	bezol	0.00	_	
Datail	Description:						
A Service	1	liacounta	Parta	Labor	Tiran	Other	Tota
Change engine	Oll & Filter		\$25,42	\$17.00		\$0.00	
5W20 SYN: ENGINE OIL	SYNTHETIC		\$20.40	\$17.00		\$0.00	\$42.42
	IL FILTER (1.000)		\$1.45				
DRUM GRE	ASE: DRUM JPER (5.000)		\$0.90				
	FILTER CROWN		\$2.67				
VI (1.000)			\$2.07				
Miscellaneou			\$0.00				
M0053 - Km	ill, Terry (0.50)			\$17,00			
Miscellannou Credit	Labor			\$0.00			
Other		\$0.00					
Light Check			20.00	\$17.00		\$0.00	
Miscellaneou			\$0.00	\$17.00		\$0.00	\$17.00
M0053 - Krill	inl, Terry (0.50)		40100	\$17,00			
Miscellanago	M Labor			\$0.00			
Credit Other		\$0.00					
Tire Rotation			\$52,80			\$0.00	
	nuls (20.000)		\$52.80	\$13.60		\$0.00	\$66,40
Miscellaneou	s Paris		\$0.00				
M0053 - King	Int, Terry (0.40)			513.60			
Miscellamou. Credit	1 Labor			\$0.00			
Other		\$0.00				\$0.00	
		\$0.00	\$78.22	\$47.60	\$0.00	\$0.00	\$125.82
166: 2010 Ford C	rown Victoria		Miles: 123,67	75.0 75.0	License Pi		
			Meter: 0.0 atton: 09-Co			ler: 0.0	
	Recall:		alan #	mmssion		ent: 1121-Co ale:	mission
WO #	Open Date	Close Dal		alua	Downtime		ldent
142624	11/05/2018	11/05/2018	Glo	sed	0.00	Billip	LA POLICE
Ph. 1 - 14	Description: V						
Ontall Tires	D	iscounts	Parte	Labor	Titien	Other	Total
Miscalianecu	E Dorto		\$0.00	\$17.00		\$0.00	\$17.00
M0053 - Knis	ht, Terry (0.50)		9U.UU	\$17.00			
	Labor Comments: re	apair rl tlre		317.00			
Miscellaneous	s Labor			\$0.00			
Credit		\$0.00		*****			
Other						\$0.00	
			\$165.03	\$34.00		\$0.00	\$200.03
Wipers sw6524 switch	h (1 000)		\$166.03				

Report Created by collectiveFleet 7.0 05/24/2022 10:21 AM

					W	ork Ord	der Deta
FG986: FILTE			\$5.10				
	ANER (1.000)		\$16.00				
Miscellaneou	s Parts		\$0.00				
MUU53 - Knig	ht, Terry (0.50)			\$17,00			
Miscellaneou Credit	S Labor	\$0.00		\$0.00			
Olher		\$0.00				\$0.00	
Other						\$0.00	
C Service							
Change Transm	lesion Fluid		\$57,73	\$34,00		\$0.00	\$91.73
	E GAURD (1,000)		\$5.89				
GLOBALTRA (16.000)	NS: SYN ATF		\$51.84				
(16.000) Miscellaneou	. Davida						
	ht, Terry (1.00)		\$0.00				
Miscellaneous				\$34.00			
Credit	2 CHIOL	\$0.00		90,00			
Other		40,00				\$0.00	
Replace wiper b	ladas		\$0.00	\$0.00			
Miscellaneou:	. Paris		\$0.00	\$0.00		\$0.00	\$0.00
M0053 - Kola	ht, Terry (0.00)		aU.UU	\$0.00			
HIDODO - KING	Labor Comments:	winers ok		30.00			
Miscellaneous		אט פוסקיא		\$0.00			
Credit	LUUUI	\$0.00		#U,UU			
Olher		90,00				\$0.00	
						30,00	
BODY REPAIR			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous	s Paris		\$0,00	4		40.00	411100
	hl, Terry (0.50)		+0100	\$17.00			
-	Labor Comments:	repair door lo	icks	******			
Miscellaneous	Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10,20
Miscellaneous			\$0,00				
M0053 - Knlgl	ht, Terry (0,30)			\$10.20			
Miscellaneous	Labor			\$0,00			
Credit		\$0.00					
Other						\$0.00	
		\$0,00	\$112.05	\$112.20	\$0.00	\$0.00	\$224.25
166: 2010 Ford C	rown Victoria		VIN: 2FABI	78V6AX1379	License	Plate: 9002	
			Miles: 116,00	10 0			
			Meter: 0.0 cation: 09-Co			Meters 0.0	
	Recall:		palion: 09-00 palion#	11111551011	Dabat	ment: 1121-Co	HEITHS SION
	External WO;		paign # endor: 134 - :	SHERIFF		Inv#: 189413	
	material HO		orianti ioni i	OTTEN T		PO#: 169413	
WO # 140600	Open Date 06/01/2017	Close Da 06/01/201		alus	Downtime		dent
170000				psød	0.00		
m + 1	Description:						
Detail	1	Incounts	Parts	Labor	Tires	Other	Total
Electrical			\$65.00	\$0.00		\$0,00	\$65.00
Miscellaneous			\$65.00				
Miscellaneous Credit	Lattor	40.00		\$0,00			
Other		\$0,00				\$0.00	
						30.00	
		\$0.00	\$65.00	\$0.00	\$9.00	\$0.00	\$65,00
	The state of the s		and the street of the street o	el de la constanta			
port Crealed by cul	inctiveFinet 7.0		08/24/2022 10	21 AM			Page 26 c

Work Order Detail

M0053 - Kr Miscellane Credil	nighl, Terry (1.00) ous Labor	***		\$34,00 \$0.00			
Other		\$0.00				\$0.00	
						30.00	
		\$0.00	\$166.03	\$51,00	\$0.00	\$0.00	\$217.03
17166: 2010 Ford	Crown Victoria		VIN: 2FABI Miles: 131,5	P7BV6AX1379	License	Plate: 9002	
		Loc	Meter: 0.0 atlon: 09-Co	mmission		Meter: 0,0 ment: 1121-C	ommission
Wo #	Recall: Open Date		algn#			Date:	
143998	08/26/2019	O8/26/2019		alua beac	Downtime 0.00	Acc	ideni
	Description:						
Detail A Service		Miscounte	Parts	Labor	Tires	Other	Total
Change engin	SYNTHETIC		\$22.60 \$17.58	\$17.00		\$0.00	\$39.60
OF10241: 0	DIL FILTER (1.000)		\$1.45				
GREASE S	ASE: DRUM UPER (5:000)		\$0.90				
VI (1,000)	R FILTER CROWN		\$2.67				
Miscellaneo			\$0.00				
Miscellaneo	ight, Terry (0.50)			\$17.00 \$0.00			
Credit	da Kabol	\$0.00		\$0.00			
Other						\$0.00	
Light Check Miscellanea	Dest.		\$0.00	\$17.00		\$0.00	\$17.00
	ght, Terry (0.50)		\$0.00	\$17.00			
Miscellaneo	us Labor			\$0.00			
Credil		\$0.00					
Other						\$0.00	
Wipers			\$10.34	\$8.80		\$0.00	\$17.14
SP-22: WIP	ERS (2.000)		\$10.34	*****		4-7-0-0	******
Miscellaneo	us Parts ght, Terry (0.20)		\$0.00				
Miscellaneo	giii, ierry (0:20) us Labor			\$6.80 \$0.00			
Credit		\$0.00		40.00			
Other						SO 00	
		\$0.00	\$32.94	\$40.60	\$0.00	\$0.00	\$73.74
7166: 2010 Ford (Crown Victoria		VIN: 2FABP	7BV6AX1379	License P	tate: 9002	
	Recall:		tion: 09-Con			nent: 1121-Co Date:	mmisslon
<u>₩0.#</u> 146235	Open Date 01/22/2021	Cinse Date 01/27/2021		lus sed	Downtime 0.00	Accl	dani
Detail	n	acounte	Parts	Labor	Tires	Other	Tabel
MTP-65: DA Miscellando	ITERY (1.000)		\$133.95 \$133.95 \$0.00	\$21.00	TTB	\$0.00	<u>Total</u> \$154.95
M0053 - Knly	ghl, Terry (0.60) is Labor			\$21,00			

Work	Order	Detail

Page 29 of 30

Credit Other		\$0.00					
Service Catin			\$0.00	\$21.00		\$0.00	\$21.0
Miscellaneo	e Parte		\$0.00	921.00		40.00	\$21,0
	ght, Terry (0,50)			\$21,00			
Miscellanso	s Labor			\$0.00			
Credit		\$0.00				****	
Other						\$0.00	
		\$0.00	\$133.05	\$42.00	\$0.00	\$0.00	\$175.0
7166: 2010 Ford	Crown Victoria		VIN: 2FABR Miles: 137.08	7BV8AX1379	Lipansa	Plate: 9002	
	Recall:		catton: 09-Cor paign#		Depart	lment: 1121-Co	mmission
WO#	Quan Date	Closs Da		ntun	Downtime	Date:	dent
147.169	08/31/2021	08/31/202		seed	0.00	i ALL	LIMIT.
	Description:	tice repair					
Detail		Diacounts	Parts	Labor	Tires	Other	Tota
# 10047680, De	Tee Company, Inv. se: Invoice					\$23.13	\$23.13
		\$0.00	\$0.00	\$0.00	\$0.00	\$23.13	\$23.13
166: 2010 Eard	Status Mataria		MAN SEADS	7BV8AX1379i	www.	AND THE PROPERTY.	
166: 2010 Ford Crown Victoria					riceums	Plata: 9002	
		Miles: 138,017.0 Location: 09-Commusion					
		Los	cation: 09-Cor		Depart	mant: 1121-Co	mmission
	Recall	Camp	cation: 09-Co paign#	ministen	14.08000	ment: 1121-Co Date:	
WO#	Open Date	Camp Close Da	cation: 09-Cor paign # In Str	mmission stus	Dewntim	Dale:	
WQ# 148402	Open Date 06/23/2022	Cam Giose Da 06/30/202	cation: 09-Co paign # In Str	ministen	14.08000	Dale:	
148402	Open Date 08/23/2022 Description:	Close Da Obrior202	cation: 09-Cor paign # In Str 12 Cir	ninission stus sed	Downtime 0.00	Date: t Acci	dent
148402 Datall A Service	Open Date 06/23/2022 Description:	Cam Giose Da 06/30/202	cation: 09-Co paign # In Str	mmission stus	Dewntim	Dale:	deni
Datail A Service Change engine	Open Date 06/23/2022 Description:	Close Da Obrior202	cation: 09-Cor paign # In: Str 2 Cre Parts \$23.64	ninission stus sed	Downtime 0.00	Date: t Acci	dent Join
Datall A Service Change engine OF10241: O	Open Data 09/23/2022 Description: Oil & Filter L FILTER (1.000)	Close Da Obrior202	cation: 09-Cor paign # In: Str 2 Circ Parts \$23,64 \$1.68	stun sed Labor	Downtime 0.00	Date: Acci Other	dent Join
Datail A Service Change engine OF 10241: O 6W20 SYN:	Open Date 08/23/2022 Description: Oil & Filter L Filter (1,000) SYNTHETIC	Close Da Obrior202	cation: 09-Cor paign # In: Str 2 Cre Parts \$23.64	stun sed Labor	Downtime 0.00	Date: Acci Other	dent Join
Datall A Service Change engine OF:10241: O 6W20 SYN: ENGINE OIL	Open Date 06/23/2022 Description: Oil & Filter L.Filt.TER (1.000) SYNTHETIC (5.000)	Close Da Obrior202	Parts \$23.64 \$1.66 \$21.96	stun sed Labor	Downtime 0.00	Date: Acci Other	dent Join
Datail A Service Change engine OF 10241: O 6W20 SYN: ENGINE Oil Miscellanets M0053 - Kni	Open Date 06/23/2022 Description: Oil & Filter L FiltTER (1.000) SYNTHETIC (5.000) st Parts pht, Terry (0.50)	Close Da Obrior202	cation: 09-Cor paign # In: Str 2 Circ Parts \$23,64 \$1.68	stun sed Labor	Downtime 0.00	Date: Acci Other	dent Join
Datall A Service Change engine OF10241: 0 6W20 SYN: ENGINE CIL Miscellaneon M0531-Kil	Open Date 06/23/2022 Description: Oil & Filter L FiltTER (1.000) SYNTHETIC (5.000) st Parts pht, Terry (0.50)	Cione Da Cione Da 08/30/202 apri Discounts	Parts \$23.64 \$1.66 \$21.96	Labor \$21.00	Downtime 0.00	Date: Acci Other	dent Tota
Datall A Service Change engine OF-10241: O 5W20 SYN: ENGINE Oil Micellaneon M0053 - Kni Miscellaneon Credit	Open Date 06/23/2022 Description: Oil & Filter L FiltTER (1.000) SYNTHETIC (5.000) st Parts pht, Terry (0.50)	Close Da Obrior202	Parts \$23.64 \$1.66 \$21.96	Labor \$21.00	Downtime 0.00	Date: Acci Other \$0.00	dent Tota
Datail A Service Change engine OF 10241: O 6W20 SYN: ENCINE Oil Miscellaneon M0553 - Knit Miscellaneon Credit Other	Open Date 06/23/2022 Description: Oil & Filter L FiltTER (1.000) SYNTHETIC (5.000) st Parts pht, Terry (0.50)	Cione Da Cione Da 08/30/202 apri Discounts	Cation: 09-Corpolate # 12	Labor \$21.00	Downtime 0.00	Date: Acci Other \$0.00	Join \$44,64
Datail A Service Change engine OF10241: O 6W20 SYN: ENGINE Oil Muzellanean M0533 - Kni Miscellanean Credit Other Light Check	Open Date OPEN V (022 Description: OII & Filter L FILTER (1,000) SYNTHETIC (5,000) F Parts The Terry (0,50) In Labor	Cione Da Cione Da 08/30/202 apri Discounts	Earta \$23.64 \$1.66 \$21.99 \$0.00	Labor \$21.00	Downtime 0.00	Date: Acci Other \$0.00	Join \$44,64
Datail A Service Change angine OF10241: O 6W20 SYN: ENUNE Oill Miscellamen M0933 : Knt M16cellamen Credit Light Check M8cellamen M0933 : Knt M0933 : Knt	Open Date OB/23/2022 OBeartplion: Oil & Filter L. Filter (1,000) SYNTHETIC (5,000) SPATH Office (1,000) SPATH OFF	Cione Da Cione Da 08/30/202 apri Discounts	Cation: 09-Corpolate # 12	Labor \$21.00	Downtime 0.00	Date: Acci Other \$0.00	Join \$44,64
Datail A Service Change angine OF 10241: O 6W20 SYN: ENCINE Oil Miscellaneo M0053 - Kin M5053 - Kin	Open Date OB/23/2022 OBeartplion: Oil & Filter L. Filter (1,000) SYNTHETIC (5,000) SPATH Office (1,000) SPATH OFF	Carry Gioce Da Odridri202 agen Discounts	Earta \$23.64 \$1.66 \$21.99 \$0.00	######################################	Downtime 0.00	Date: Acci Other \$0.00	Join \$44,64
Datall A Service Change engine OF-102-41: O 6W20 SYN: ENUNE Oil Miscellament Credit Light Check Miscellament M0053 - Knit M16cellament M0053 - Knit M16cellament Credit M0053 - Knit M16cellament Credit M0053 - Knit M16cellament Credit	Open Date OB/23/2022 OBeartplion: Oil & Filter L. Filter (1,000) SYNTHETIC (5,000) SPATH Office (1,000) SPATH OFF	Cione Da Cione Da 08/30/202 apri Discounts	Earta \$23.64 \$1.66 \$21.99 \$0.00	Labor \$21.00 \$0.00 \$21.00 \$21.00 \$21.00	Downtime 0.00	Date: Acci Other \$0.00 \$0.00	
Datail A Service Change angine OF10241: O 6W20 SYN: ENCINE Oil Miscellaneou Codit Other Miscellaneou M0053 - Knt Miscellaneou Credit Other	Open Date OB/23/2022 OBeartplion: Oil & Filter L. Filter (1,000) SYNTHETIC (5,000) SPATH Office (1,000) SPATH OFF	Carry Gioce Da Odridri202 agen Discounts	Earlin: 00-Corporate April 20-Corporate April 20-Co	\$21.00 \$21.00 \$21.00 \$0.00	Downtime 0.00	Other \$0.00 \$0.00 \$0.00	Total \$44,64
Datall A Service Change engine OF-102-41: O 6W20 SYN: ENUME Oil Micellamost Credit Light Check Miscellamost Credit Light Check Miscellamost Credit Light Check Lig	Open Date OFG23/022 Description: Oil & Filter L FILTER (1.000) COMMITTER C	Carry Gioce Da Odridri202 agen Discounts	callon: 00-Con paigh # Size 22 Circ Parta \$23,64 \$1.68 \$21,96 \$0.00 \$0.00	Labor \$21.00 \$0.00 \$21.00 \$21.00 \$21.00	Downtime 0.00	Date: Acci Other \$0.00 \$0.00	Join \$44,64
Datail A Service Change engine OF10241: O 6W20 SYN: ENCINE Oil Miscellaneou Codit Other Light Check Miscellaneou M0053 - Knt Miscellaneou Credit Other	Open Date 06/3/3/02/ Description: Oli & Filler L FILTER (1,000) SYNTHETIC (8,500) Filler 1,1 Terry (0,50) a Labor R Farts R Farts R Farts A Labor ASE: DRUM	Carry Gioce Da Odridri202 agen Discounts	Earlin: 00-Corporate April 20-Corporate April 20-Co	\$21.00 \$21.00 \$21.00 \$0.00	Downtime 0.00	Other \$0.00 \$0.00 \$0.00	Total \$44,54
Datail A Service Charge engine OF 10241: O GW20 SYN, ENIGNE Cit Miscellaneou M0033 - Knit Miscellaneou Credit Other Miscellaneou M0033 - Knit Miscellaneou M0033 - Knit Miscellaneou M0033 - Knit Miscellaneou M0033 - Knit Miscellaneou Credit Other DRUM GRE GREASE SL Miscellaneou	Open Date Of 23/202 Description: Oil & Filter L Filter R (1.000) SYNTHETIC (5.000) FYNTHETIC (5.000) SE Parts All Temp (0.50) SE Labor SE Parts All Temp (0.50) SE Labor ASE: DRUM PER (5.000) SE Parts SE Parts SE ORUM	Carry Gioce Da Odridri202 agen Discounts	callon: 00-Con paigh # Size 22 Circ Parta \$23,64 \$1.68 \$21,96 \$0.00 \$0.00	\$21.00 \$21.00 \$21.00 \$30.00 \$21.00 \$30.00 \$30.00 \$30.00	Downtime 0.00	Other \$0.00 \$0.00 \$0.00	Total \$44,54
M8402 Datail A Service Charge angine OF10241: O GW20 YY: ENIGNE Oil Micellaneou M0033 - Knit Micellaneou M0053 - Knit Micellaneou Micellaneou Micellaneou Micellaneou Micellaneou Micellaneou Micellaneou	Open Date Of 23/202 Description: Oil & Filter L Filter R (1.000) SYNTHETIC (5.000) FYNTHETIC (5.000) SE Parts All Temp (0.50) SE Labor SE Parts All Temp (0.50) SE Labor ASE: DRUM PER (5.000) SE Parts SE Parts SE ORUM	Came Came Came Came Came Came Came Came	eatlon: 09-Corpagn 8	\$21.00 \$21.00 \$21.00 \$0.00	Downtime 0.00	Other \$0.00 \$0.00 \$0.00	Total \$44,64
Datall A Service Charge engine OF 10241: O GW20 SYN ENUNE Oil Miscellaneou Moscellaneou Moscellaneou Moscellaneou Moscellaneou Credit Culter Light Check Miscellaneou Moscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou Credit	Open Date Of 23/202 Description: Oil & Filter L Filter R (1.000) SYNTHETIC (5.000) FYNTHETIC (5.000) SE Parts All Temp (0.50) SE Labor SE Parts All Temp (0.50) SE Labor ASE: DRUM PER (5.000) SE Parts SE Parts SE ORUM	Carry Gioce Da Odridri202 agen Discounts	eatlon: 09-Corpagn 8	\$21.00 \$21.00 \$21.00 \$30.00 \$21.00 \$30.00 \$30.00 \$30.00	Downtime 0.00	Oste: 2ther \$0.00 \$0.00 \$0.00 \$0.00	Total \$44,54
Datall A Service gine Change egine OPEN STATE ENCINE CIL Miscellaneou MOS3' - Knit Miscellaneou Credit Light Chee Miscellaneou Credit Other Lube Chassis DRUM GRE GREASE BL Miscellaneou Credit Other Lube Chassis DRUM GRE GREASE CIL Miscellaneou Credit Other Lore Chassis DRUM GRE GREASE CIL Miscellaneou Credit Other C	Open Date Open D	Came Came Came Came Came Came Came Came	palon: 09-Colopsique # Estate Estate 2 Cic	\$21.00 \$21.00 \$21.00 \$21.00 \$0.00 \$0.00	Downtime 0.00	Oste: 1	Total \$44.64
Datail A Service Change angine OFISCHI: O ENGINE CII Miscallaneou MOS3: Knt Moscallaneou Moscallaneou Miscallaneou	Open Date Office Control Office Cont	Came Came Came Came Came Came Came Came	eatlon: 09-Corpagn 8	\$21.00 \$21.00 \$21.00 \$30.00 \$21.00 \$30.00 \$30.00 \$30.00	Downtime 0.00	Oste: 2ther \$0.00 \$0.00 \$0.00 \$0.00	Total \$44,64
Datail A Service Change angine OF10241: O GW20 YN: ENUME Oil Miscallamoin M050 - Knit Oiler Light Check M0503 - Knit Miscallamoin M0503 - Knit Miscallamoin M0503 - Knit Miscallamoin M0503 - Knit Miscallamoin Credit Light Check M0503 - Knit Miscallamoin Credit Light Check Miscallamoin Credit Miscallamoin Credit Miscallamoin Credit Credit Check All Fluid Check All Fluid	Open Date Office Control Office Cont	Came Came Came Came Came Came Came Came	palon: 09-Colopsique # Estate Entre	\$21.00 \$21.00 \$21.00 \$21.00 \$0.00 \$0.00	Downtime 0.00	Oste: 1	Join \$44.64

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Work Order Detail

Grend Total:	\$-197.50	\$3,454.00	\$1,170.20	\$963.36	\$937.65	\$6,722,71
	\$0.00	\$37.67	650.40	\$0.00	\$0.00	\$89.07
Credit Other	\$0.00				\$0.00	
M0053 - Knight, Terry (0,20) Miscellaneous Labor			\$8,40 \$0.00			
SP-22: WIPERS (2,000) Miscellansous Parts		\$13.18 \$13.18 \$0.00	\$8.40		\$0.00	\$21.58
Other		*****			\$0.00	***

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CERTIFIED COPY OF ORDER

Hf2-2022

STATE OF MISSOURI

September Session of the July Adjourned

Term. 20 22

County of Boone

ea.

In the County Commission of said county, on the

8th

day of

September

20 22

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby enter into the record, the proclamation recognizing Patriot Day 2022, the 21st Anniversary of 9/11/01.

Done this 8th day of September 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner